

DEPARTMENT OF HOMELAND SECURITY

UNITED STATES SECRET SERVICE WASHINGTON, D.C. 20223

Freedom of Information Act & Privacy Act Program **Communications Center** 245 Murray Lane, S.W., Building T-5 Washington, D.C. 20223

Date:

OCT 2 3 2018

Judicial Watch 425 Third Street, SW, Suite 800 Washington, DC 20024 Attn: Justin McCarthy

File Number: 20180837 & 20180838

Dear Requester:

This is the final response to your Freedom of Information Act (FOIA) request, originally received by the United States Secret Service (Secret Service) on April 16, 2018, for information pertaining to the following:

File Number 20180837: Use of U.S. Government funds to provide security and/or any other services to President Trump and any companions on their March 23-25, 2018 visit to Palm Beach, Florida (Date Range for Record Search: From 3/11/2018 To 4/16/2018); and

File Number 20180838: Use of U.S. Government funds to provide security and/or any other services to President Trump and any companions on their March 30-April 1, 2018 visit to Palm Beach, Florida (Date Range for Record Search: From 3/11/2018 To 4/16/2018).

Enclosed are documents responsive to your request. In an effort to provide you with the greatest degree of access authorized by law, we have considered this material under the FOIA statute, Title 5 U.S.C. § 552. Pursuant to this Act, exemptions have been applied where deemed appropriate. The exemptions cited are marked below.

In addition, approximately 265 page(s) were released, and approximately 60 page(s) were withheld in their entirety. An enclosure to this letter explains the exemptions in more detail.

If this box is checked, deletions were made pursuant to the exemptions indicated below.					
	Section 552 (FOIA)				
(b) (1) (b) (4) (b) (7)					
18-CV-018	we already filed suit in the United States District Court for the District Columbia (Case 851-RJL) regarding the above referenced request, there is no further right to tively appeal this decision outside your pending civil action.				
	Sincerely,				
	Kim E. Campbell Special Agent In Charge Freedom of Information Act & Privacy Act Officer				
Enclosure:					
⊠ FO	IA and Privacy Act Exemption List				

FREEDOM OF INFORMATION ACT SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552

Provisions of the Freedom of Information Act do not apply to matter that are:

- (b) (1) (A) specifically authorized under criteria established by an Executive Order to be kept secret in the interest of national defense or foreign policy and (B) are in fact properly classified pursuant to such Executive order;
- (b) (2) related solely to the internal personnel rules and practices any agency;
- (b) (3) specifically exempted from disclosure by statute (other than section 552b of this title), if that statute: (A)(i) requires that the matters be withheld from the public in such a manner as to leave no discretion on the issue, or (ii) establishes particular criteria for withholding or refers to particular types of matters to be withheld; and (B) is established after the date of enactment of the OPEN FOIA Act of 2009;
- (b) (4) trade secrets and commercial or financial information obtained from a person and privileged or confidential;
- (b) (5) inter-agency or intra-agency memorandums or letters which would not be available by law to a party other than an agency in litigation with the agency; provided that the deliberative process privilege shall not apply to records created 25 years or more before the date on which the records were requested;
- (b) (6) personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy;
- (b) (7) records or information compiled for law enforcement purposes, but only to the extent that the information: (A) could reasonable be expected to interfere with enforcement proceedings; (B) would deprive a person of a right to a fair trial or an impartial adjudication; (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy; (D) could reasonable be expected to disclose the identity of a confidential source, including a State, local, or foreign agency or authority or any private institution which furnished information on a confidential basis, and, in the case of a record or information compiled by a criminal law enforcement authority in the course of a criminal investigation, or by an agency conducting a lawful national security intelligence investigation, information furnished by a confidential source; (E) would disclose techniques and procedures for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law; (F) could reasonably be expected to endanger the life or physical safety of any individual;
- (b) (8) contained in or related to examination, operating, or condition reports prepared by, on behalf of, or for the use of an agency responsible for regulation or supervision of financial institutions;
- (b) (9) geological and geophysical information and data, including maps, concerning wells.

PRIVACY ACT SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552a

The provisions of the Privacy Act do not apply to:

- (d) (5) material compiled in reasonable anticipation of civil action or proceeding;
- (j) (2) material reporting investigative efforts pertaining to enforcement of criminal law including efforts to prevent, control, or reduce crime or apprehend criminals;
- (k)(1) material is currently and properly classified pursuant to an Executive Order in the interest of national defense or foreign policy;
- (k) (2) material compiled during investigations for law enforcement purposes;
- (k) (3) material maintained in connection with providing protective services to the President of the United States or other individuals pursuant to section 3056 of Title 18;
- (k) (5) investigatory material compiled solely for the purpose of determining suitability, eligibility, or qualifications for Federal civilian employment, military service, Federal contracts, or for access to classified information, but only to the extent that the disclosure of such material would reveal the identity of the person who furnished information to the Government under an express promise that the identity of the source would be held in confidence, or prior to the September 27, 1975, under an implied promise that the identity of the source would be held in confidence;
- (k) (6) testing or examination material used solely to determine individual qualifications for appointment or promotion in the Federal service the disclosure of which would compromise the objectivity or fairness of the testing or examination process;

LRC Air/Rail Detail Report by Project Code Report Period: 3/11/2018 thru 4/16/2018

Passenger Name RO P.Code Involce # Inv Date Trip Begin Date A/L Ticket FOP INV Amt Ticket Routing 031.501

Obtained via FOIA by Judicial Watch, Inc.

(b)(6);(b)(7)(C);(b)(7)(E)

031.501 Total: Grand Total:



\$385,927.67 \$385,927.67

LRC Car Detail Report by Project Code Report Period: 3/11/2018 thru 4/16/2018

					_			_ ~	
Passenger Name	RO	P.Code	Pick up City	State	Country	Inv Date	Conf#	Rental Company	Car Type
031.501									
	DAL	031.501	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/28/2018	1600631531COUNT-	ALAMO	MVAR
	SOD	031.501	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/14/2018	H60436666B5-	THRIFTY RENT A CAR	ICAR
	SOD	031.501	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/22/2018	295637709COUNT-	ALAMO	MVAR
(b)(6);(b)(7)(C);(b)(7)(E)	SOD	031.501	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/28/2018	1600625678COUNT-	ALAMO	MVAR
	SPO	031.501	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/14/2018	H6352035804-	HERTZ	FCAR
1	PPD	031.501	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/22/2018	1836076494COUNT-	ALAMO	MVAR
	_							031.501	Total:

Car Type Disc	Pick up Date	Return Date	# of Cars	Rate	# Days	Total Value
MINI VAN	03/28/2018	04/02/2018	1	\$70.00	5	\$350.00
INTERMEDIATE CAR	03/18/2018	04/02/2018	1	\$20.93	15	\$314.00
MINI VAN	03/22/2018	04/02/2018	1	\$63.09	11	\$694.00
MINI VAN	03/28/2018	04/02/2018	1	\$70.00	5	\$350.00
FULL SIZE CAR	04/15/2018	04/23/2018	1	\$17.38	8	\$139.00
MINI YAN	03/22/2018	04/02/2018	1	\$86.18	11	\$948.00
			6	i	55	\$2,795.00



Grimes Events & Party Tents Est.# 5739 614 SE 4th Ave, Delray Beach, FL 33483 (561) 853-TENT (8368) Fax (561) 431-0948 Quote www.GrimesPartyTents.com Name / Address Location United States Secret Service SER-PPD (b)(6):(b)(7)(C):(b)(7)(E CELL: (b)(6):(b)(7) (1100 South Ocean Blvd, Palm Beach, FL 33 245 Murray Lane S.W. **Building T-5** (3505 Summit Blvd, West Palm Beach, FL) Washington D.C. (b)(6);(b)(7)(C);(b)(7)(@USSS.DHS.GOV 202-805-3722 Build Date/ ... **Event Date** Breakdown Create Date Terms Down Payment Rep Fri 3/23 6-7:... 4/1/2018 3/5/2018 Sun 3/25 5pm MG Due on receipt Item Qty Rate Total Description (b)(7)(E)A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit. Subtotal \$1,133.02 All accounts are due 24 hours before delivery. \$0.00 Fees & Taxes (0.0%) \$1,133.02 Date & Sign To Book Total

Grimes Events & Party Tents Est.# 5742 614 SE 4th Ave, Delray Beach, FL 33483 (561) 853-TENT (8368) Fax (561) 431-0948 Quote www.GrimesPartyTents.com Name / Address Location United States Secret Service SER-PPD (b)(6):(b)(7)(C):(b)(7)(E 245 Murray Lane S.W. CELL: (b)(6);(b)(7)((1100 South Ocean Blvd, Palm Beach, FL 33 **Building T-5** Washington D.C. (3505 Summit Blvd, West Palm Beach, FL) 202-805-3722 (b)(6);(b)(7)(C);(b)(7)(E@USSS.DHS.GOV Build Date/ .. **Event Date** Breakdown **Create Date** Tems Down Payment Rep Thurs 3/28 6-.. 4/1/2018 3/16/2018 100% 4/1 Sun 5pm MG Due on receipt Item Qty Rate Total Description (b)(7)(E) A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit. Subtotal \$1,133.02 All accounts are due 24 hours before delivery. \$0.00 Fees & Taxes (0.0%) \$1,133.02 Date & Sign To Book _____ **Total**

Auth#			
Auum			



ADVANCE or SITE AGENT (b)(6);(b)(7)(C);(b)(Trip# 332-601-035-0143-18-11			
	: Palm Beach, FL			
SITE(s)/LOCATION: Mar-a-Lago Resort, 1100 South Ocean	Boulevard, Palm Beach, FL 33480			
SITE(s)/LOCATION cont'd: N/A	COUNTRY: USA			
VENDOR NAME: United Rentals				
VENDOR TAX ID #: (b)(4)				
VENDOR ADDRESS: Branch 698 3250 West 45th Street We	est Palm Beach, FL 33407			
CONTACT PERSON: (b)(6);(b)(7)(C)	TELEPHONE #: 240-624-3011			
AUTHORIZED AMOUNT: (Not to Exceed) \$7315.21				
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OF				
AUTHORIZATION IN ADVANCE OF PLACING THE ORDE	R / RESERVATION WITH THE			
VENDOR.)				
ITEM OR SERVICE REQUESTED: (b)(7)(E	Ε)			
Delivery: 3/22/18 Pickup: 4/1/18 (after 7pm)				
PURPOSE OF EXPENDITURE: To provide operational security				
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICE Boulevard, Palm Beach, FL 33480	S PROVIDED: 1100 South Ocean			
CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED				
PPD REQUISITION NUMBER:	DATE SUBMITTED:			
EMERGENCY PURCHASE ORDER NUMBER:	DATE APPROVED:			
PROCUREMENT CONTACT PERSON:				
PLEASE FORWARD INVOICE TO THE FOLLOWING ADD	RESS:			
ATTN: P. O. B	JNICATIONS CENTER (PPD) Budget Coordinator Ox 6500 Field, VA 22150			
Please note that payment shall be made within 30 days of our receivendor information. For fastest service, please email invoice to				
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQU	EST: DATE OF APPROVAL:			
ATSAIC (b)(6);(b)(7)(C);(3/19/18			
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:	ITEMS / AUTHORIZATION DATE:			

OUnited Rentals

RENTAL QUOTE

RRANCE 698 3250 MEST 45TH STREET MEST PALM BEACE PL 33407-019 561-516-5000 561-616-8140 PAK

Job Site

MAR A LAGO 1100 S OCEAN BLVD PALM BEACH FL 33480-5004

Office:

(b)(6);(b)(7)(C)

US SECRET SERVICE 9200 POWDER MILL RD LAUREL MD 20708-9765 # 155224108

Customer # : [(b)(6):(b)()
Quote Date : 03/09/18

Estimated Out : 03/22/18 04:00 PM

Estimated In : 04/01/18 04:00 PM

UR Job Loc : 1100 S OCEAN BLVD, P

UR Job # : 17

Customer Job ID:
P.O. # : TBD

Ordered By : (b)(6):(b)(7)(C)

Written By Salesperson : (b)(6);(b)(7)(C)

This is not an invoice Please do not pay from this document

Page:

1

GEA -	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Estimated A
			4363653				
			(b)(7)(E)				
				(*)			
			***		Estima	ted Total:	7,315.2
	S/NOTES:	(2.42/2)(2.42/2)					
	CELL#: (b)(6)	5):(b)(7)(C):(b)(7)(:(b)(7)(C					
	Customer ack	nowledges one or more item	ns listed may not be TAA comp	pliant or o	on the GSA	schedules.	
TO	SCHEDULE EQU	IPMENT FOR PICKUP, CALL 8	00-UR-RENTS (800-877-3687)				
то	SCHEDULE EQU	IPMENT FOR PICKUP, CALL 80 LE 24/7 TO SUPPLY YOU WITH IN ORDER TO CLOSE THIS CO	A CONFIRMATION #				
то	SCHEDULE EQU	LE 24/7 TO SUPPLY YOU WITH	A CONFIRMATION #				
TO	SCHEDULE EQU	LE 24/7 TO SUPPLY YOU WITH	A CONFIRMATION #				
TO	SCHEDULE EQU	LE 24/7 TO SUPPLY YOU WITH	A CONFIRMATION #				
TO	SCHEDULE EQU	LE 24/7 TO SUPPLY YOU WITH	A CONFIRMATION #				

CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

Auth#	



ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(b)(7)(Trip # 332-601-035-0143-18-11				
DATE OF VISIT: 3/23/18 – 4/1/18 CITY & STATE: Palm Beach, FL					
SITE(s)/LOCATION: Mar-a-Lago Resort, 1100 South Ocean Boulevard, Palm Beach, FL 33480					
SITE(s)/LOCATION cont'd: N/A	COUNTRY: USA				
VENDOR NAME: Porta Potty ToGo					
VENDOR TAX ID #: (b)(4)					
VENDOR ADDRESS: 1438 N. Mangonia Cir West Palm Bea	each, FL 33401				
CONTACT PERSON: (b)(6);(b)(7)(TELEPHONE #: 561-440-8646				
AUTHORIZED AMOUNT: (Not to Exceed) \$825.00					
(THIS AMOUNT <u>MUST</u> NOT BE EXCEEDED WITHOUT OBTAINING A OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)	ADDITIONAL AUTHORIZATION IN ADVANCE				
ITEM OR SERVICE REQUESTED:					
(b)(7)(E)					
Items to be delivered on 3/22/18 & picked up on 4/2/18; 3 cle	eanings				
PURPOSE OF EXPENDITURE: Restrooms for USSS personnel	<u> </u>				
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICE 1100 South Ocean Boulevard, Palm Beach, FL 33480	ES PROVIDED:				
CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED	1-11				
PPD REQUISITION NUMBER:	DATE SUBMITTED:				
EMERGENCY PURCHASE ORDER NUMBER:	DATE APPROVED:				
PROCUREMENT CONTACT PERSON:					
PLEASE FORWARD INVOICE TO THE FOLLOWING ADD	DRESS:				
(b)(6);(b)(7)(C);(b)(7)(E) -OR- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150					
Please note that payment shall be made within 30 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please email invoice to (b)(6);(b)(7)(C);(b)(7)(E)					
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQU	JEST: DATE OF APPROVAL:				
ATSAIC (b)(6);(b)(7)(C) (b)(7)(E) 3/19/18					
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:	AUTHORIZATION DATE:				
Liaison & Administrative Manager (b)(6);(b)(7)(C)					

Α	uth#				



ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(Trip# 332-601-035-0143-18-11				
DATE OF VISIT: 3/23/18 – 4/1/18 CITY & STATE: Palm Beach, FL					
SITE(s)/LOCATION: Mar-a-Lago Resort, 1100 South Ocean	Bouleva	ard, Palm Beach, FL 33480			
SITE(s)/LOCATION cont'd: N/A	COUN	TRY: USA			
VENDOR NAME: Grimes Events & Party Tents		9.11541/4			
VENDOR TAX ID #: (b)(4)					
VENDOR ADDRESS: 614 SE 4th Avenue, Delray Beach, FL	33483				
CONTACT PERSON: (b)(6);(b)(7)(C)	TELEPH	HONE #: 561-853-8368			
AUTHORIZED AMOUNT: (Not to Exceed) \$7248.89 (THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING A	DDITION	AL AUTHORIZATION IN ADVANCE			
OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)					
ITEM OR SERVICE REQUESTED: (b)(7	')(E)				
(Three quotes, \$1133.02, 1133.02, and \$4982.85,)					
PURPOSE OF EXPENDITURE: To provide operational security					
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES	S PROVID	DED: 1100 South Ocean			
Boulevard, Palm Beach, FL 33480					
CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED					
PPD REQUISITION NUMBER:		DATE SUBMITTED:			
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:			
PROCUREMENT CONTACT PERSON:					
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDI	RESS:				
(b)(6);(b)(7)(C);(b)(7)(E) -OR- COMMU	NICATIO	ONS CENTER (PPD)			
2 23 202 202 2 22 202 202 202		Coordinator			
P. O. Bo					
Springfield, VA 22150					
Please note that payment shall be made within 30 days of our receipt of a valid invoice and all required					
vendor information. For fastest service, please email invoice to (b)(6);(b)(7)(C);(b)(7)(E)					
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUE	ST:	DATE OF APPROVAL:			
1 - 1 - (b)(6)-(b)(7)(C)-(2/26/2018			
ATSAIC (b)(6);(b)(7)(C);(b)(7)(E)					
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:	ITEMS /	AUTHORIZATION DATE:			
Liaison & Administrative Manager (b)(6);(b)(7)(C)					

Auth#		



ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(Trip# 332-601-0	35-0143-18-11			
DATE OF VISIT: 3/23/18 – 4/1/18 CITY & STATE: Palm Beach, FL					
SITE(s)/LOCATION: Mar-a-Lago Resort, 1100 South Ocean Boulevard, Palm Beach, FL 33480					
SITE(s)/LOCATION cont'd: N/A	COUNTRY: US	SA			
VENDOR NAME: National Construction Rentals					
VENDOR TAX ID #: (b)(4)					
VENDOR ADDRESS: 6356 Narcoossee Rd. Orlando, FL 328	322				
CONTACT PERSON: (b)(6);(b)(7)(C)	TELEPHONE #: 4	07-381-2727			
AUTHORIZED AMOUNT: (Not to Exceed) \$1,391.64					
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING AI OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)	DDITIONAL AUTHO	DRIZATION IN ADVANCE			
	(b)(7)(E)				
(b)(7)(E) - Delivery: 3/22/18, Pick up: 4/2/18 (Morning)					
PURPOSE OF EXPENDITURE: To provide operational security					
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES Boulevard, Palm Beach, FL 33480	S PROVIDED: 1100	0 South Ocean			
CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED					
PPD REQUISITION NUMBER:	DATE SU	JBMITTED:			
EMERGENCY PURCHASE ORDER NUMBER:	DATE APP	PROVED:			
PROCUREMENT CONTACT PERSON:					
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDI	RESS:				
(b)(6);(b)(7)(C);(b)(7)(E) -OR- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150					
Please note that payment shall be made within 30 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please email invoice to (b)(6);(b)(7)(C);(b)(7)(E)					
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUE	ST:	DATE OF APPROVAL:			
ATSAIC (b)(6);(b)(7)(C);(b)(7)(E)	3.	3/19/18			
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:	TEMS / A	AUTHORIZATION DATE:			
Liaison & Administrative Manager (b)(6);(b)(7)(C)					

Auth#	



ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(b)(7)		Trip# 33	2-601-035-0143-18	3-11	
DATE OF VISIT: 03/23/18 - 04/01/18	CITY & STATE:	Palm Be	ach, FL		
SITE(s)/LOCATION: Mar-a-Lago Resort, 110	00 South Ocean	Boulevar	d, Palm Beach, FL	33480	
SITE(s)/LOCATION cont'd: N/A		COUNT	RY: USA		
VENDOR NAME: United Rentals					
VENDOR TAX ID #: (b)(4)					
VENDOR ADDRESS: Branch 698 3250 Wes	st 45th Street Wes	st Palm B	leach, FL 33407		
CONTACT PERSON: (b)(6);(b)(7)(C)		TELEPHO	ONE #: 240-624-30	11	
AUTHORIZED AMOUNT: (Not to Exceed) (THIS AMOUNT MUST NOT BE EXCEEDED WADVANCE OF PLACING THE ORDER / RESERVED	\$6660.72 VITHOUT OBTAIN RVATION WITH T	ING ADDI HE VEND	ITIONAL AUTHORI OR.)	ZATION IN	
ITEM OR SERVICE REQUESTED:	(b)(7)(E)				
Delivery: 3/22/18 Pickup: 4/1/18 (after 7pm)					
PURPOSE OF EXPENDITURE: For site operation	ns				
ADDRESS WHERE EQUIPMENT SHALL BE DELIVE Boulevard, Palm Beach, FL 33480	RED OR SERVICES	PROVIDE	D: 1100 South Oc	ean	
CHECK THIS BOX IF AN EMERGENCY PURCHASE ORD	DER IS REQUIRED				
PPD REQUISITION NUMBER: 493620		1	DATE SUBMITTED:		
EMERGENCY PURCHASE ORDER NUMBER: 70US09	18P70090051	1	DATE APPROVED: 02/	21/18	
PROCUREMENT CONTACT PERSON: (b)(6));(b)(7)(C)				
PLEASE FORWARD INVOICE TO THE FO	LLOWING ADDR	RESS:			
(b)(6);(b)(7)(C);(b)(7)(E) -OR-	ATTN: I P. O. Bo	Budget Co			
Please note that payment shall be made within 30 days of our receipt of a valid invoice and all required vendor information. For fastest service, please email invoice to (b)(6);(b)(7)(C);(b)(7)(E)					
OPERATIONS SUPERVISORY APPROVAL OF EXP	ENDITURE REQUE	ST:	DATE OF APP	ROVAL:	
ATSAIC (b)(6);(b)(7)(C);(b)(3/19/18		
APPROVING OFFICIAL AUTHORIZATION FOR EXPRENTALS OF \$3,500 OR LESS or SERVICES OF \$2	AUTHORIZAT	ON DATE:			
Liaison & Administrative Manager (b)(6);(b)(7))(C)				



Obtained via FOIA by Judicial Watch, Inc. Sales Representative Info:

Prepared By: (b)(6);(b)(7)(C)

E-mail Address: (b)(6);(b)(prentnational.com

Fax Signed Quote To: 407-381-3529

6356 Narcoossee Rd Orlando, FL 32822 407-381-2727

QUOTATION FOR SERVICES

NOTE: Installation CANNOT be confirmed until signed quote is returned and received.

							D	nte: 02/2	28/2018
	Compa	ny Name:	PRESIDE	NTIAL PROTECTIVE		E-mail:			
		ested By:				Other Phone:			
		ny Phone:	AND DESCRIPTION OF THE PERSON NAMED IN			Fax Number:			
		ent Name:			Site	Contact Name:			
	Job	Address:			Site	Contact Phone:			
	Cro	oss Street:				Other Info:			
	Job City/	State/Zip:	WEST PA	LM BEACH FL	Exis	ting Account #:			
	Contra	ct Length		Delivery/Install Dat	e Removal Da	ate Pa	yment Term	s Preva	alling Wage?
	SPECI	AL EVENT		Thu. Mar 22, 2018	Mon. Apr 2, 2	018	N30		
#	Quantity	MON			Description		Taxable	Unit Price	Amount
1	1								
2					(L)(=)(E)				
3					(b)(7)(E)				
4									
5									
6									
7									
8									
9									
10									
11									
12									
14								-	-
15									
_	otes:						Subtot	1	\$1,391.64
-		May Inch	ide: Core	Drill, Hand Carry, Hard	Ground, Hillside or Star	nd Roll.	Sales T		\$0.00
Pe	ermits are th	e respons	ibility of	the customer.					\$1,391.64
O.		2					Total		V 1,000
	ease provid		Address				— This	bid expires i	in 7 days.
DI	lling Inform	ation.	City:		State:	Zip:			
a556	essed for Hillst	de Installatio	f the quant	Minimu Ity changes, the bid changes arry, Core Drilling and Inacce arror to Installation. Orders w	m for Order \$450. Please note, deliveries/instassibility. Additional charges tith driven post(s) will require the billed at the same rate as t	lls are scheduled Mo will also apply for we 3-5 business days to	nFri. 7:00 a.m ekends and afte	hours work. COD	orders are to be
	** In the event	that the abo	ove service:	are subject to prevailing wa	ge laws, any penalties or incre ied payroll is available upon r	eased wages not incl	uded in this esti	mate will be paid b	y the Lessee.
	c	ustomer's S	ignature:			Date:			
	P	rint Custom	er Name:			PO#:			K

Porta Potty ToGo
1438 N Mangonia Cir
West Palm Beach, FL 33401 US

(b)(6)
portapottytogo.com
www.portapottytogo.com



ESTIMATE

	ADDRESS	
	(b)(6);(b)(7)(C)	
•	Department Of Hom	eland
-	Security	

ESTIMATE # 1096 DATE 02/26/2018

ACTIVITY	QTY	RATE	AMOUNT
	(b)(7)(E)		

Federal Tax ID: (b)(4)

TOTAL

\$825.00

Delivery Address: 1100 S Ocean Blvd, Palm Beach, FL

Delivery Date: 03/21/18 between 2-4 P.M.

Additional Service: 03/24/18, 03/27/18 and 03/30/18 between 4-5 A.M.

Pickup Date: 04/02/18 Around 05 P.M.

Accepted By

Accepted Date

Grimes Events & Party Tents

614 SE 4th Ave, Delray Beach, FL 33483 (561) 853-TENT (8368) Fax (561) 431-0948 www.GrimesPartyTents.com

Est. # 5740

Quote

Name / Addr	088			Location				
United States Sec 245 Murray Land Building T-5 Washington D.C 202-805-3722	e S.W.	rice SER-PPI	D		(3505 Summit Blvd		L)	
Build Date/	Ew	ent Date	Breakdown	Rep	Create Date	Terms	Dov	wn Payment
Build Date/ Thurs 3/22, 1		ent Date /1/2018	Breakdown Sun 4/1, 5pm	Rep MG	Create Date 3/5/2018	Terms Due on receipt	Dov	wn Payment

(b)(7)(E)

A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit.

All accounts are due 24 hours before delivery.

Date & Sign To Book _______ Total

Grimes Events & Party Tents Est. # 5740 614 SE 4th Ave, Delray Beach, FL 33483 (561) 853-TENT (8368) Fax (561) 431-0948 Quote www.GrimesPartyTents.com Name / Address Location United States Secret Service SER-PPD (b)(6);(b)(7)(C);(b)(7)(245 Murray Lane S.W. CELL: (b)(6);(b)(7) (1100 South Ocean Blvd, Palm Beach, FL 33 **Building T-5** Washington D.C. (3505 Summit Blvd, West Palm Beach, FL) 202-805-3722 (b)(6);(b)(7)(C);(b)(7)(@USSS.DHS.GOV Build Date/ ... **Event Date** Breakdown Create Date Terms **Down Payment** Rep Thurs 3/22, 1... 4/1/2018 Sun 4/1, 5pm MG 3/5/2018 Due on receipt 100% Item Qty Description Rate Total (b)(7)(E)A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit. Subtotal All accounts are due 24 hours before delivery. Fees & Taxes (0.0%) Total Date & Sign To Book

Grimes Events & Party Tents Est. # 5740 614 SE 4th Ave, Delray Beach, FL 33483 (561) 853-TENT (8368) Fax (561) 431-0948 Quote www.GrimesPartyTents.com Name / Address Location United States Secret Service SER-PPD (b)(6);(b)(7)(C);(b)(7)(245 Murray Lane S.W. CELL (b)(6);(b)(7)((1100 South Ocean Blvd, Palm Beach, FL 33 **Building T-5** Washington D.C. (3505 Summit Blvd, West Palm Beach, FL) 202-805-3722 (b)(6);(b)(7)(C);(b)(7)(@USSS.DHS.GOV Build Date/ .. **Event Date** Breakdown Create Date **Down Payment** Rep Terms 4/1/2018 Thurs 3/22, 1... 3/5/2018 100% MG Due on receipt Sun 4/1, 5pm Rate Total Item Qty Description (b)(7)(E)A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit. Subtotal \$4,982.85 All accounts are due 24 hours before delivery. \$0.00 Fees & Taxes (0.0%) \$4,982.85 Total Date & Sign To Book

Porta Potty ToGo 1438 N Mangonia Cir West Palm Beach, FL 33401 US (b)(6) portapottytogo.com www.portapottytogo.com



INVOICE

BILL TO

(b)(6);(b)(7)(C);(b)(7 Department Of Homeland Security 245 Murray Lane SW, Building Washington, DC 20528 USA

INVOICE # 1349 DATE 03/23/2018 **DUE DATE 04/22/2018 TERMS Net 30**

ACTIVITY	《 其存于为第二	QTY	RATE	AMOUNT
	(b)(7)(E)		825.00	825.00
FINAL INVOICE FEDERAL TAX ID ((b)(4)	-	BALANCE DUE		\$825.00
INVOICE DATE 03/23/18-4/1/18 PURCHASE ORDER OPS-18-084				

PAYMENT AUTHORIZATION

DATE GOODS REC'D

(b)(6);(b)(7)(C);(b)(

SAIC - PPD

Unable to process P-card payment due to the DHS P-card 5-day guidelines. Please process an ACH payment

OPO008_18_0400_10_00 233020 233-Rent Other Equip (<90 days)

USSS/PPD REC'D 09 APR 18 12 G3

Auth# OPS 10 0016



ADVANCE or SITE AGENT: (b)(6);(b)(7)(C)			801-035-0143-18-11
DATE OF VISIT: 3/23/18 - 4/1/18	CITY & STATE		
SITE(s)/LOCATION: Mar-a-Lago Resort,	1100 South Ocean		
SITE(s)/LOCATION cont'd: N/A		COUNTRY	: USA
VENDOR NAME: Porta Potty ToGo			
VENDOR TAX ID #: (b)(4)			
VENDOR ADDRESS: 1438 N. Mangonia	Cir West Palm Bea	ch, FL 3340	1
CONTACT PERSON: (b)(6);(b)(7)(C		TELEPHONE	#: 561-440-8646
AUTHORIZED AMOUNT: (Not to Exceed	d) \$825.00		
(THE PARCENCY LIES NOT BE LEXCEDED WIT OF REACING THE CHORRY RESERVATION WIT	THOUT CHIVAINING A THITTE VENDOR	DEMONAL/A	United PATE ON INVANZANCE
ITEM OR SERVICE REQUESTED:			
(b)(7)(F			
Items to be delivered on 3/22/18 & picked	up on 4/2/18; 3 cle	eanings	
PURPOSE OF EXPENDITURE: Restrooms for			
ADDRESS WHERE EQUIPMENT SHALL BE DEL 1100 South Ocean Boulevard, Palm Beac		S PROVIDED:	
CHECK THIS BOX IF AN EMERGENCY PURCHASE	ORDER IS REQUIRED		
PPD REQUISITION NUMBER: -		DAT	TE SUBMITTED:
EMERGENCY PURCHASE ORDER NUMBER:		DAT	E APPROVED:
PROCUREMENT CONTACT PERSON:			
PLEASE FORWARD INVOICE TO THE	FOLLOWING ADD	RESS:	
(b)(6);(b)(7)(C);(b)(7)(E)	ATTN: P. O. B	INICATIONS Budget Coord ox 6500 eld, VA 2215	
Please note that payment shall be made with vendor information. For fastest service, please			invoice and all required
OPERATIONS SUPERVISORY APPROVAL OF	XPENDITURE REQUI	EST:	DATE OF APPROVAL:
ATSAIC (b)(6);(b)(7)(C);(b)(7) (E)			3/19/18
APPROVING OFFICIAL AUTHORIZATION FOR I		ITEMS /	AUTHORIZATION DATE:
RENTALS OF \$3,500 OR LESS or SERVICES OF	\$2,500 OR LESS:	- 4	, ,
Liaison & Administrative Manager (b)(6);(b)	(b)(6);(b	o)(7)(C)	03/21/18
,			1 /

じるじょりると

PARTIAL PAYMENT III

FINAL PAYMENT []

USSS_PPD RECTD 16 MAY '18 1351

PO/CN/TN/OTHER #. GOODS AND/OR SERVICES ARE ACCEPTABLE.

GrimesPartyTents.com DATE GOODS PECD.

5/16/18

Grimes Events & Party Tents 614 SE 4th Ave. Delray Beach, Fl 33483 561 853-Tent (8368) 561 431-0948 Fax

(b)(6);(b)(7)(C) SAIC - PPD Create Date invoice # 3/20/2018 3284

Invoice

Bill To				Ship To	B	ecolot	19646
United States Secret Service SER-PPD 245 Murray Lane S.W. Building T-5 Washington D.C. 202-805-3722		(b)(6);(b)(7)(C);(b)(7) CELL: (h)(6)·(h)(7) (1100 South Ocean Blvd, Palm Beach, FL 33 (3505 Summit Blvd, West Palm Beach, FL) (b)(6):(b)(7)(C):(b)(7)(G)USSS.DHS.GOV			2.		
Build Date/	Tkno	Terms	Event Date	Rep	Breakdown		Down Payment
Pri 3/23 6-7:3	0am	Due on receipt	4/1/2018	MG	Set, 4/1 5pm		100%
Item	City	,		Description		Rate	Total

(b)(7)(E)

A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit. A 4.5% processing fee is charged on transations other than cash or check.

All accounts are due on 24 hours before delivery.

Subtotal	\$1,133.02
Tax (0.0%)	\$0.00
Total	\$1,133.02
Dep.	\$0.00
Bal. Due	\$1,133.02

KIG ILOUR

PARTIAL PAYMENT

FINAL PAYMENT D

USSS-PPD RECTO 16 MAY "18 13 SZCN/TN/OTHER #.

GrimesPartyTents.com

GOODS AND/OR SERVICES ARE ACCEPTABLE.

DATE GOODS REC'D...

Grimes Events & Party Tents 614 SE 4th Ave. Delray Beach, Fl 33483 561 853-Tent (8368) 561 431-0948 Fax

Invoice

United States Secret Service SER-PPD 245 Murray Lane S.W. Building T-5 Washington D.C. 202-805-3722		(b)(6);(b)(7)(C);(b)(7)(E) CELL: (b)(6);(b)(7) (1100 South Ocean Blvd, Palm Beach, FL 33 (3505 Summit Blvd, West Palm Beach, FL) (b)(6);(b)(7)(C);(b)(7)(a)USSS.DHS.GOV					
Build Date/Ti	ime	Terms	Event Date	Rep	Breakdown		Down Payment
Thurs 3/22, 12	-2	Due on receipt	4/1/2018	MG	Sun 4/1, Spm		100%
Item	City	,		Description		Rate	Total

(b)(7)(E)

A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit. A 4.5% processing fee is charged on transations other than cash or check.

All accounts are due on 24 hours before delivery.

Subtotal

Tax (0.0%)

Total

Dep.

Bal. Due

GrimesPartyTents.com

Grimes Events & Party Tents 614 SE 4th Ave. Delray Beach, Fl 33483 561 853-Tent (8368) 561 431-0948 Fax

Create Date	Invoice #
3/20/2018	3285

Invoice

Bill To			Ship To						
United States Secret Service SER-PPD 245 Marray Lane S.W. Building T-5 Washington D.C. 202-805-3722			(b)(6);(b)(7)(C);(b)(7)(CELL: [(h)(6)-(h)(7)] (1100 South Ocean Blvd, Palm Beach, FL 33 (3505 Summit Blvd, West Palm Beach, FL) (b)(6);(b)(7)(C);(b)(7)(BUSSS.DHS.GOV						
Build Date/	Time	Terms	Event Date	Rep	Breakdown		Down Payment		
Thurs 3/22, 12-2 Due on receipt		4/1/2018	MG	Sun 4/1, 5pm		100%			
Item	an			Description		Rate	Total		

(b)(7)(E)

A minimum reservation of \$500 or less requires a Subtotal \$4,982.85 100% nonrefundable deposit. All other Tax (0.0%) reservations require a 50% nonrefundable \$0.00 deposit. A 4.5% processing fee is charged on Total \$4,982.85 transations other than cash or check. Dep. \$0.00 All accounts are due on 24 hours before delivery. Bal. Due \$4,982.85

114-MIL

MOJIT GIA

USSS/PPD RECTO 16 MAY '18 13 52

GrimesPartyTents.com

PAYMENT AUTHORIZATION

PARTIAL PAYMENT E

FINAL PAYMENT IS

PO/CN/TN/OTHER # ...

GOODS AND/OR SERVICES ARE ACCEPTABLE.

SAIC

DATE GOODS REC'D

Grimes Events & Party Tents 614 SE 4th Ave. Delray Beach, Fl 33483 561 853-Tent (8368) 561 431-0948 Fax

(b)(6);(b)(7)(C);(b)(7)(E)	Invoice #	5/14	
3/27/2018	3286	DATE	

Invoice

Bili To United States Secret Service SER-PPD 245 Murray Lane S.W. Building T-5 Washington D.C. 202-805-3722			Ship To			0399	
Build Date/	Time	Terms	Event Date	Rep	Breakdown		Down Payment
Thurs 3/29 6-7:30am Due on receipt 3/27/2018		3/27/2018	MG Sat, 4/1 Spm 100%				
Item	CO			Description		Rate	Total

(b)(7)(E)

A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit. A 4.5% processing fee is charged on transations other than cash or check. All accounts are due on 24 hours before delivery.

Subtotal	\$1,133.02
Tax (0.0%)	\$9.00
Total	\$1,133.02
Dep.	\$0.00
Bal. Due	\$1,133,02

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION: NO.	3 EFFECTIVE DATE	4 REQU	HISTTION/PURCHASE REQ. NO.	5 PF	ROJECT NO (Mappicable)
P00002	See Block 16C	49361	.9	11	
6 ISSUED BY CODE		7 ADM	NISTERED BY (Wother then Item 8)	con	PRO-PROCUREMENT DE
PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223	COMM 245 BLDG	PROCUREMENT DIV UNICATIONS CENTER (E MURRAY LANE, SW T-5 INGTON DC 20223	PRO)		
NAME AND ADDRESS OF CONTRACTOR (No. also	et county State and ZIP Codel	(v) 9A. /	AMENDMENT OF SOLICITATION NO.	+	
GRIMES EVENTS & PARTY TENTS, 114 SE 4TH AVE DELRAY BEACH FL 33483	INC		DATED (SEE ITEM 11)	-	
		× 100	MODIFICATION OF CONTRACT/ORDI JS0918P70090050	ER NO	
		108.	DATED (SEE ITEM 13)		
CODE	FACILITY CODE	01	/12/2018	1	
	11. THIS ITEM ONLY APPLIES T	O AMENDME	NTS OF SOLICITATIONS	+	
The above numbered adicateton is amended as set	forth in item 14. The hour and date spi	ectied for rec	expt of Offersis	bebrana	is not extended.
Items 8 and 15, and returning or separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the adiotation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (8 in 12. ACCOUNTING AND APPROPRIATION DATA (8 in 12. ACCOUNTING AND APPROPRIATION DATA (8 in 12. ACCOUNTING AND APPROPRIATION DATA (8 in 13. ACCOUNTING AND APPROPRIATION DATA (8 in 14. ACCOUNTING AND APPROPRIATION DATA (8 in 15. ACCO	to the solicitation and emendment nu OFFERS PRIOR TO THE HOUR AND for already submated, such change mer dis received pror to the opening hour a	ombers FAIL D DATE SPEI by be made by and date spec	CIFIED MAY RESULT IN REJECTION O telegram or lease, provided each telegrand	F YOUR O	CEIVED AT FFER, If by makes
See Schedule	(Newad)	et Inc	ease:	\$25,0	00.00
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORD	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. A	DESCRUB	ED IN ITEM 14.
CHECK OME A THIS CHANGE ORDER IS ISSUED ORDER NO IN ITEM 10A.	PURSUANT TO (Specify authority) T	THE CHANGE	S SET FORTH IN ITEM 14 ARE MADE	IN THE CO	INTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, atc.) SET FORT	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14 PURSUANT TO THE A	CT THE ADM	INISTRATIVE CHANGES (such as cher DF FAR 43 103(b)	nger in pay	ng affice,
C THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	O AUTHORIT	YOF	+	
O OTHER (Specify type of modification	n and authority)			-	
X FAR 43.103(b) Extend					
. IMPORTANT: Contractor Lis not	(X) a required to sign this document	and return	1 copies to the in	suring office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION 8-PPD-EPO-016-SLE	(Organized by UCF section headings,	, uncluding so	location/contract subject matter where I	rastile)	
26 - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2		,			
he purpose of this modifica					
period of performance is ext					
or protective visits on an occupant of \$25,000.		c che p	eriod 02/19/2018-05/	3 // 20.	is and a not
The total value of this cont 349,000.00	ract is increased f	from \$2	4,000.00 to a not to	ехсея	ed amount of
The POC for Grimes Events &	Party Tents is (b)(6	b);(b)(7)(at telephone numbe	r (b)(6);(b)(7)(C) or
ontinued					
Except as provided herein, all terms and conditions of to 5A, NAME_AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A or		plore changed, remains unchanged and MME_AND_TITLE_OF_CONTRACTING_C		
(b)(6);(b)(7)(C)			o)(6);(b)(7)(C)	er wen (r	Abe or base)
SB. CONTRACTOR/GREEROR	15C DATE SIGNED	168 UI	NITED STATES OF AMERICA		16C DATE SIGNED
(b)(6);(b)(7)(C)			(b)(6);(b)(7)(C)		ily signed by (b)(6):(b)(7)(0 2018.02.21 10:54:52 -05'00'
NSN 7540-01-152-8070 Previous edition unusable				Prescribe	RD FORM 30 (REV. 10-83) ad by GSA CFR) 53 243

	70US0918P70090050/P00002				2 2
	FEROR OR CONTRACTOR EVENTS & PARTY TENTS, INC	y.			
ITEM NO	SUPPLIES/SERVICES (B)	(C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(6); grimespartytents.com Onsite Point of Contact for USSS is SA (b)(6); (b) (b)(6); at telephone number (b)(6); (b)(7)(C) or (b)(6); (b)(7)(C) usss.dhs.gov Contracting Officer is (b)(6); (b)(7)(C) at telephone number (b)(6); (b)(7)(C) or (b)(6); (b)(7)(C) eusss.dhs.gov Except as stated in this modification, all other terms and conditions remain unchanged and in full force and effect. Discount Terms: Prompt Net 30 FOB: Destination				
	Period of Performance: 01/12/2018 to 05/31/2018 Add Item 0005 as follows:				
0005	Modify contract # 70US0918P70090050 to extend the rental of tents on an "as needed" basis for the period of performance of February 17, 2018, through May 31, 2018 on as needed basis. The funds shall not exceed \$25,000.00** USSS BETC: DISB Project Data: OPO008-OPO008_18_0400_10_00-Presidential Protective Division (PPD)-233-Lease Other Equip (>90d)-02/16/2018 Accounting Info: 2018-0400.000DA00.1818D.00-H070H475H000-07000000-OPO008-OPO008_18_0400_10_00-233020-07010000+61000001-0-0-0-0 Funded: \$25,000.00 Period of Performance: 01/18/2018 to 05/31/2018		US	1.00	25,000.0





ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(Trip# 33	2-601-035-0143-18-11					
DATE OF VISIT: 3/23/18 - 4/1/18 CITY & STATE: Palm Be						
SITE(s)/LOCATION: Mar-a-Lago Resort, 1100 South Ocean Bouleval	rd, Palm Beach, FL 33480					
SITE(s)/LOCATION cont'd: N/A COUNT	TRY: USA					
VENDOR NAME: Grimes Events & Party Tents						
VENDOR TAX ID #: (b)(4)						
VENDOR ADDRESS: 614-SE-4th Avenue, Delray Beach, FL 33483						
CONTACT PERSON: (b)(6);(b)(7)(C) TELEPH	ONE#: 561-853-8368					
AUTHORIZED AMOUNT: (Not to Exceed) \$7248.89 (THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)	LAUTHORIZATION IN ADVANCE					
ITEM OR SERVICE REQUESTED: (b)(7)(E)						
(Three quotes, \$1133.02, 1133.02, and \$4982.85,)						
PURPOSE OF EXPENDITURE: To provide operational security						
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDE Boulevard, Palm Beach, FL 33480	ED: 1100 South Ocean					
CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED						
PPD REQUISITION NUMBER: 493619	DATE SUBMITTED:					
	DATE APPROVED:					
PROCUREMENT CONTACT PERSON: (b)(6);(b)(7)(C) / HOD 7	2000B, CUN 0005)					
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:						
(b)(6);(b)(7)(C);(b)(7)(E) -OR- COMMUNICATIO ATTN: Budget C P. O. Box 6500 Springfield, VA 2	1 300 13 100 1312					
Please note that payment shall be made within 30 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please email invoice to (b)(6);(b)(7)(C);(b)(7)(E)						
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST: (b)(6);(b)(7)(C);(b) (7)(E)	DATE OF APPROVAL: 2/26/2018					
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR ITEMS / RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:	AUTHORIZATION DATE:					
Liaison & Administrative Manager (b)(6);(b)(7)(C);	N/A					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO. 5	1 2 PROJECT NO. (If applicable)			
P00002		493907	Proceding (replacement			
6. ISSUED BY CODE	See Block 16C PRO-PROCUREMENT D		ODE PRO-PROCUREMENT D			
PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223	PRO-PROCUREMENT D	PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE, SW BLDG T-5 WASHINGTON DC 20223				
8. NAME AND ADDRESS OF CONTRACTOR (No., abree	I, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO.				
NATIONAL CONSTRUCTION RENTALS 52 SOUTH 3RD STREET FERNWOOD PA 19050	S	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70US0918P70090053				
		10B, DATED (SEE ITEM 13)				
CODE	FACILITY CODE	01/18/2018				
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS				
virtue of this amendment you dealre to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule	r stready submitted, such change may b is received prior to the opening hour and uired) Net	A CONTRACTOR OF THE CONTRACTOR	, 000 . 00			
ORDER NO. IN ITEM 10A.	ORSUANT TO: (Specify authority) The	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE	CONTRACT			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADMINISTRATIVE CHANGES (such as changes in p HORITY OF FAR 43 103(b).	laying office,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	AUTHORITY OF:				
D. OTHER (Specify type of modification	and authority)					
X FAR 52.217-9 Option	to extend terms of t	the contract.				
E. IMPORTANT: Contractor is not.	E is required to sign this document an	d return1 copies to the issuing of	lice.			
The purpose of this administr	cative modification	cluding solicitation/contract subject matter where feeelble.) to contract 70US0918P70090053 18 with a not to exceed amoun	is exercise			
The contract value is increas	sed from \$5,253.49 t	o \$17,253.49.				
All existing terms and condit	cions remain in full	force and effect.				
The POC for National Constructor $(b)(6)$:(b)(7) enthalional.com	ction Rentals is (b)	(6);(b)(7)(C) at telephone number	(b)(6);(b)(7)(C)			
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A or 10.	A, as heretofore changed, remains unchanged and in full for 16A. NAME AND TITLE OF CONTRACTING OFFICER				
termine rate title or blonen (type or pant)		(b)(6);(b)(7)(C)	(13pa or print)			
15B. CONTRACTOR/OFFEROR	15C DATE BIGNED		190 D/7 CC 23			
	The second of th	(b)(6);(b)(7)(C)	(6):(b)(6):(b)			
(Signature of person authorized to sign) NSN 7540-01-152-8070		The state of the s	e: 2018.02.23 15:25:12 -05'00' DARD FORM 30 (REV. 10-83)			
Previous edition unusable		Presa	ribed by GSA 48 CFR) 53.243			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF			
CONTINUATION SHEET	70US0918P70090053/P00002	2	2		

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	The onsite POC is SA (b)(6);(b)(7)(C) at telephone	107	-	(8)	
	number (b)(6);(b)(7)(C) or	ľ	1		
	(b)(6);(b)(7)(C) Pusss.dhs.gov	1		ĺ	
	The Contracting Officer is (b)(6);(b)(7)(C) at				
	telephone number (b)(6);(b)(7)(C) or		1	-	
	(b)(6);(b)(7)(C) dusss.dhs.gov			1	
				_	
	Discount Terms: Prompt Net 30				
	FOB: Destination Period of Performance: 01/18/2018 to 05/31/2018			1	
	Add Item 0004 as follows:				
	1				
004	Modify purchase order 70USO918P70090053 extending	12000	US	1.00	12,000.0
	the rental of barricades and fencing on an "as needed" basis for use between Saturday, February				
	17, 2018 through Thursday, May 31, 2018. **NTE				
	\$12,000.00**		1		
	USSS BETC: DISB			1	
	Project Data:		1	}	
	OPO008-OPO008_18_0400_10_00-Presidential Protective Division (PPD)-233-Lease Other Equip				
	(>90d)-02/16/2018				
	Accounting Info:				
	2018-0400.000DA00.1818D.00-H070H475H000-07000000-0 P0008-0P0008_18_0400_10_00-233020-07010000-6100000				
	1-0-0-0-0			-	
	Funded: \$12,000.00				
	Period of Performance: 02/17/2018 to 05/31/2018				
				1	
¥.					
				1	
	W.				
				1	



6356 Narcoossee Rd Orlando, Fl. 32822 407-381-2727

ales	Rep	reser	itati	ve	Info:

Prepared By: (b)(6):(b)(7)(C

E-mail Address: (b)(6);(b) prentnational.com

Fax Signed Quote To: 407-381-3529

QUOTATION FOR SERVICES

				Date	01/31	/2018	
Company Na	me: PRESIDE	NTIAL PROTECTIVE	E-m	all:			
Bid Requeste	d By: (b)(6);(b		Other Pho	ne:			
Company Ph	one:		Fax Numb	er:			
Job/Event N	ame:		Site Contact Nan	ne:			
Job Add	ress:		Site Contact Pho	ne:			
Cross St			Other In	fo:		2 / 2	
Job City/State	/Zip: WEST PA	ILM BEACH FL	Existing Account	#:			
Contract Le	ngth	Delivery/Install Date	Removal Date	Payment Terms	** Preval	iling Wage?	
SPECIAL EV	ENT	Thu. Mar 01, 2018	Mon. Mar 5, 2018				
Wishtly UC		Desc	Sptian	Parable	un obliga.	Portionin	
6 7 8 9 10 11 12 13 14	IT IS NOT	RECOMMENDED TO PUT WINDS	(b)(7)(E) CREEN ON PANELS THEY CAN FAL	LOVER			
15					-		
Notes:				Subtotal		\$1,153.49	
		Drill, Hand Carry, Hard Grou	nd, Hillside or Stand Roll.	Sales Tax		\$0.00	
Permits are the res	ponsibility of	the customer.		Total		\$1,153.49	
Please provide	Address						
billing information			State: Zip:	This b	This bid expires in 7 days.		
assessed for Hillside Insi paid either in advance o	ntity; if the quant tallations, Hand C or upon delivery p	Minimum for ity changes, the bid changes. Pleas arry, Core Drilling and inaccessibility intor to installation. Orders with driv Relocate charges are bille s are subject to prevailing wage law.	Order \$450.00. Order \$450.00. e note, deliveries/installs are scheduler, Additional charges will also apply for an open state at the same rate as the installation ps, any penalties or increased wages no yroll is available upon request.	d MonFri. 7:00 a.m., - 3:0 ir weekends and after ho ys to complete the under rice.	urs work. COD o rground merking	orders are to be as. Remove and	
Custon	ner's Signature:		Dates				
Print C	ustomer Name:		PO#:				

Revised Date: 03/09/2016

800-352-5675

customercare@rentnational.com



CHO-19NYOICE

rehtnational.com

Customer # Job Site #

(b)(6);(b)(0003 Ticket 1090762

Our Local Office # inside Salesperson: (b)(6);(b)(

Invoice # Involce Date: **Due Date:** Torms:

Ordered by:

4992768 3/26/2018 TOPS_ 5/10/2018

NET 45 DAYS

(b)(6);(b)(7)(C);(b)(7)

102 - #10 - J220262 - 77 - 61 PRESIDENTIAL PROTECTIVE DIVISION PO BOX 6500

(407) 381-2727

SPRINGFIELD VA 22150-6500

«[[ույն[[ոչիւիլիիոլովոնիլիո]ունիոների բանիկությունը կուրինի

Job Address: 1100 S OCEAN BLVD

Purchase Order

Cross St: City:

WEST PALM BEACH, FL 33401

Job Name:

MAR A LAGO RESORT

Site Contact: Site Phone:

(b)(6);(b)(7)(C)

Special Event

Quantity Description

Term

From/Thru

Rate

Total

(b)(7)(E)

PAYMENT AUTHORIZATION

PARTIAL PAYMENT D PO/CN/TN/OTHER #

DATE GOODS REC'D (b)(6);(b)(7)(C);(b)(7)(

SAIC - PPD

Subtotal: \$1,873.64

Tax: \$0.00

Total: \$1,373,64

Net Total Due: \$1,373.64

Check here and see reverse for

address and phone corrections.

Detach here

800-352-5675

customercare@rentnational.com

rentnetional.com

Customer No: Involce No:

30115478 4992768

Amount

Enclosed: 4

Be sure to write your customer number on your check.

To pay by credit card, please fill in information on reverse side or visit us online at rentnational.com.









National Construction Rentals, Inc. P.O. Box 4503 Pacoima, CA 91333-4503





ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(ANCE or SITE AGENT: (b)(6);(b)(7)(C);(Trip# 332-601-035-0143-18-11				
DATE OF VISIT: 3/23/18 - 4/1/18 CITY & STATE		and the state of t			
SITE(s)/LOCATION: Mar-a-Lago Resort, 1100 South Ocean	N. H. L. E. D. C. C. STONE STONE STONE STONE				
SITE(s)/LOCATION cont'd: N/A	COUN	TRY: USA			
VENDOR NAME: National Construction Rentals					
VENDOR TAX ID #: (b)(4)					
VENDOR ADDRESS: 6356 Narcoossee Rd. Orlando, FL 32	Colombia Colombia				
CONTACT PERSON (b)(6);(b)(7)(C)	TELEPI	IONE#: 407-381-2727			
AUTHORIZED AMOUNT: (Not to Exceed) \$1,391.64					
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING A OF PLACING THE ORDER!/ RESERVATION WITH THE VENDOR.)	DOMINON	AL AUTHORIZATION IN ADVANCE			
ITEM OR SERVICE REQUESTED:	(b)(7)(E)				
(b)(7)(E) Delivery: 3/22/18, Pick up: 4/2/18 (Morning)					
PURPOSE OF EXPENDITURE: To provide operational security					
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICE Boulevard, Paim Beach, FL 33480	S PROVII	DED: 1100 South Ocean			
CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED					
PD REQUISITION NUMBER: 493907 DATE:		DATE SUBMITTED:			
EMERGENCY PURCHASE ORDER NUMBER: 70U30918P700900	P70090053 DATE APPROVED:				
PROCUREMENT CONTACT PERSON: (b)(6);(b)(7)(C)		(HOD POODA CUN DOD			
PLEASE FORWARD INVOICE TO THE FOLLOWING ADD	RESS:	/			
(b)(6);(b)(7)(C);(b)(7)(E) -OR- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150					
Please note that payment shall be made within 30 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please email invoice to (b)(6);(b)(7)(C);(b)(7)(E)					
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQU	EST:	DATE OF APPROVAL:			
ATSAIC (b)(6);(b)(7)(C);(b)(7)(-		3/19/18			
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR ITEMS / AUTHORIZATION DATE: RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:					
Liaison & Administrative Manager (b)(6);(b)(7)(C)	VA.	N/A			

M M	24-8	A	tals
		INCASA!	B 10. 225 11.055
Named And Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the O	M MARKET SLAF	JO ROSCOVIII I	



RENTAL RETURN INVOICE

155600081-003

m	- 1
ŭ	00
44	00
9	
	Н
4	g
5	2

BRANCH 698 3250 WHST 46TH BTREST WHST PALM REACH FL 33407-019 561-616-8000 561-616-8140 FAX

MAR A LAGO 1100 8 OCEAN BLVD PALM BEACH FL 33480-5004

5 d Office

(b)(6);(b)(7)(C)

US SECRET SERVICE 9200 POWDER MILL RD LAUREL MD 20708-9765

Invoice Amount: \$8,073.71

Teams: Due Upon Reneipt
Payment options: Contect our credit office 704-816-4852
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

Oty Item	Price	Unit of Measure Extended Amt.
		(b)(7)(E)
COMMENTS/NOTES:	*	Total: 8,073.71

CONTAC (b)(6);(b)(7)(C)

CRELOW: (b)(6);(b)(7)(C)

CRECOMER acknowledges one or more items listed may not be TAA compliant or on the GEA schedules.

USSS/PTD RECTION SEP*18 1439

PAYMENT AU	THORIZATION	AL	1
PARTIAL PAYMENT (1)	FINAL PAYMENT IN	6,660.72	(Not Amount)
GOODS AND/OR SERVICE ACCEPTABLE DATE GOODS REC'D.	ES ARE 22/18 to 4/1/18		
		•	
All' DOI'S	BYATE.		

Page:

2

OUnited Rentals



RENTAL RETURN INVOICE

155600081-003

BET-EIE-I

REANCH 698 3350 WEST 4578 STREET WEST PALM ENACE FZ 33407-019 561-616-3000 561-616-8140 PAX

> MAR A LAGO 1100 S OCEAN BLVD PALM BEACH FL 33480-5004

Office:

(b)(6);(b)(7)(C)

US SECRET SERVICE 9200 POWDER MILL RD LAUREL MD 20708-9765 Customer # 15000000 1-005

Invoice Date : (04/04/18

Rental Out : 03/22/18 04:00 PM

Rental In : 04/01/18 04:00 PM

UR Job & : 1100 S OCEAN BLVD, P

UR Job # : 17

Customer Job ID:

P.O. # : OPS-18-086

Ordered By

Reserved By

Salesperson : (b)(6);(b)(7)(C)

Invoice Amount: \$8,073.71

Termic Due Upon Receipt
Payment options: Contact our crudit office 704-916-4652
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS: Qty Equipment Description Minimum Day Week 4 Week Amount (b)(7)(E)

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

	I Imitad	Rentals	
~	SUBBRESSIE		

RENTAL CREDIT MEMO # 155600081-004

Bite Address Job

RRANCH 699 1250 WEST 45TH STREET HRET PAIN SHACE FL 33607-019 561-616-3000 561-616-8160 PAZ

MAR A LAGO 1100 S OCEAN BLVD PALM BEACH FL 33480-5004

Office:

(b)(6);(b)(7)(C)

US SECRET SERVICE 9200 POWDER MILL RD LAUREL MD 20708-9765 Customer # (b)(6);(b)

Credit Inv UR Job Loc UR Job 5 Customer Job ID: P.O. # Ordered By : 155600081-003 : 1100 S OCEAN BLVD, P : 17

Reserved By Salesperson

: OPS-18-086

(b)(6);(b)(7)(C)

Invoice Amount \$1,412.99-

Terms: Due Upon Receipt
ant options: Contect our credit office 784-916-4820 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC. PO BOX 100711 ATLANTA GA 30384-0711

RENTAL ITEMS:

Oty Equipment Description

Minimum

(b)(7)(E)

Reason: QUOTED DIFF RATE CREDIT

Rental Subtotal:

1,412.99-

Agreement Subtotal:

1,412.99-

COMMENTS/HOTES:

CONTACT (b)(6);(b)(7)(C)

* Note: Inv is to be combined with inv * 155600081-003 (\$8,073.71) to match quote in the amount of

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ID

FINAL PAYMENT & CR \$ 1,412.99 (\$ 6,660.72)

PO/CN/TN/OTHER #.

GOODS AND/OR SERVICES ARE ACCEPTABLE.

DATE GOODS RECTO

3/22/18 to 4/

SAIC - PPD

DAIE

THIS CREDIT MEMO IS INSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REPERENCE.





	ADVANCE EXIT	LITOL INLACEOT		
ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(b)(7)(E)	Trip# 3	32-601-035-0143-18-11		
DATE OF VISIT: 03/23/18 - 04/01/18	CITY & STATE: Palm E	seach, FL		
SITE(s)/LOCATION: Mar-a-Lago Resort, 1	100 South Ocean Boulev	ard, Palm Beach, FL 33480		
SITE(s)/LOCATION cont'd: N/A	COUN	TRY: USA		
VENDOR NAME: United Rentals				
VENDOR TAX ID #: (b)(4)				
VENDOR ADDRESS: Branch 698 3250 W	est 45th Street West Palm	Beach, FL 33407		
CONTACT PERSON: (b)(6);(b)(7)(C)	TELEPI	HONE #: 240-624-3011		
AUTHORIZED AMOUNT: (Not to Exceed) (THIS AMOUNT MUST NOT BE EXCEEDED) ADVANCE OF PLACING THE ORDER!/RES	WITHOUT OBTAINING AD	DITIONAL AUTHORIZATION IN		
ITEM OR SERVICE REQUESTED:	(b)(7)(E)			
Delivery: 3/22/18 Pickup: 4/1/18 (arter /pm)			
PURPOSE OF EXPENDITURE: For site operation	ons			
ADDRESS WHERE EQUIPMENT SHALL BE DELIN Boulevard, Palm Beach, FL 33480	/ERED OR SERVICES PROVI	DED: 1100 South Ocean		
CHECK THIS BOX IF AN EMERGENCY PURCHASE O	ROER IS REQUIRED			
PPD REQUISITION NUMBER: 493620		DATE SUBMITTED:		
EMERGENCY PURCHASE ORDER NUMBER: 70USG	0918P70090051	DATE APPROVED: 02/21/18		
PROCUREMENT CONTACT PERSON: (b))(6);(b)(7)(C) (HOD PC	1002, CUN 0005)		
PLEASE FORWARD INVOICE TO THE F	OLLOWING ADDRESS:			
(b)(6);(b)(7)(C);(b)(7)(E) -OR- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150				
Please note that payment shall be made within 30 days of our receipt of a <u>valid invoice and all requi</u> red vendor information. For fastest service, please email invoice to (b)(6);(b)(7)(C);(b)(7)(E)				
OPERATIONS SUPERVISORY APPROVAL OF E	(PENDITURE REQUEST:	DATE OF APPROVAL:		
ATSAIC (b)(6);(b)(7)(C);(b)(7)(E)		3/19/18		
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR ITEMS / RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS: Licinop 8 Administrative Management (1997)				
Liaison & Administrative Manager (b)(6);(b)	(/)(c)	7-776		

Auth#		
Auu III	 	



9 9				
ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(-035-0143-18-11	
DATE OF VISIT: 3/23/18 - 4/1/18 CITY & STATE: Palm Beach, FL				
SITE(s)/LOCATION: Mar-a-Lago Resort,				
SITE(s)/LOCATION cont'd: N/A		COUNTRY:	USA	
VENDOR NAME: Grimes Events & Party	Tents			
VENDOR TAX ID #: (b)(4)				
VENDOR ADDRESS: 614 SE 4th Avenue	, Delray Beach, FL 3	3483		
CONTACT PERSON: (b)(6);(b)(7)(C)	The state of the s	TELEPHONE #:	561-853-8368	
AUTHORIZED AMOUNT: (Not to Exceed (THIS AMOUNT MUST NOT BE EXCEEDED WIT OF PLACING THE ORDER / RESERVATION WITH THE ORDER / RESERVAT	THOUT OBTAINING ADI	DITIONAL AUT	HORIZATION IN ADVANCE	
ITEM OR SERVICE REQUESTED:	(b)(7)(1	E)		
(Three quotes, \$1133.02, 1133.02, and \$-	4982.85,)			
PURPOSE OF EXPENDITURE: To provide ope				
ADDRESS WHERE EQUIPMENT SHALL BE DEL Boulevard, Palm Beach, FL 33480	IVERED OR SERVICES	PROVIDED: 11	00 South Ocean	
CHECK THIS BOX IF AN EMERGENCY PURCHASE	ORDER IS REQUIRED			
PPD REQUISITION NUMBER:		DATE	SUBMITTED:	
EMERGENCY PURCHASE ORDER NUMBER: DATE APPROVED:				
PROCUREMENT CONTACT PERSON:				
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:				
(b)(6);(b)(7)(C);(b)(7)(E)	ATTN: BI P. O. Box	IICATIONS CE udget Coordina 6500 d, VA 22150		
Please note that payment shall be made within 30 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please email invoice to (b)(6);(b)(7)(C);(b)(7)(E)				
OPERATIONS SUPERVISORY APPROVAL OF E	EXPENDITURE REQUES	ST:	DATE OF APPROVAL: 2/26/2018	
ATSAIC (b)(6);(b)(7)(C);(b)(7)(
APPROVING OFFICIAL AUTHORIZATION FOR I	\$2,500 OR LESS:	EMS /	AUTHORIZATION DATE:	
Liaison & Administrative Manager (b)(6);	(b)(7)(C)			

A & la . 14			
Auth#			



ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(b)	Trip # 332-601-035-0143-18-11				
DATE OF VISIT: 3/23/18 - 4/1/18 CITY & STATE: Palm Beach, FL					
SITE(s)/LOCATION: Mar-a-Lago Resort, 1100 South Ocean Boulevard, Palm Beach, FL 33480					
SITE(s)/LOCATION cont'd: N/A	COUNTRY: USA				
VENDOR NAME: Porta Potty ToGo					
VENDOR TAX ID #: (b)(4)					
VENDOR ADDRESS: 1438 N. Mangonia Cir West Palm Bea	ach, FL 33401				
CONTACT PERSON: (b)(6);(b)(7)(C)	TELEPHONE #: 561-440-8646				
AUTHORIZED AMOUNT: (Not to Exceed) \$825.00					
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING A OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)	DDITIONAL AUTHORIZATION IN ADVANCE				
ITEM OR SERVICE REQUESTED:					
(b)(7)(E)					
Items to be delivered on 3/22/18 & picked up on 4/2/18; 3 cle	eanings				
PURPOSE OF EXPENDITURE: Restrooms for USSS personnel					
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES	S PROVIDED:				
1100 South Ocean Boulevard, Palm Beach, FL 33480					
CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED					
PPD REQUISITION NUMBER: DATE SUBMITTED:					
EMERGENCY PURCHASE ORDER NUMBER: DATE APPROVED:					
PROCUREMENT CONTACT PERSON:					
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDI	RESS:				
	JNICATIONS CENTER (PPD)				
ATTN: Budget Coordinator					
	ox 6500				
Springfield, VA 22150					
Please note that payment shall be made within 30 days of our receipt of a valid invoice and all required vendor information. For fastest service, please email invoice to (b)(6);(b)(7)(C);(b)(7)(E)					
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUE	EST: DATE OF APPROVAL:				
and division division di	0/10/10				
ATSAIC (b)(6);(b)(7)(C);(b)	3/19/18				
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:	ITEMS / AUTHORIZATION DATE:				
Liaison & Administrative Manager (b)(6);(b)(7)(C)					



ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(b)	Trip# 332-601-035-0143-18-11						
DATE OF VISIT: 03/23/18 - 04/01/18 CITY & STATE	: Palm Beach, FL						
SITE(s)/LOCATION: Mar-a-Lago Resort, 1100 South Ocean	SITE(s)/LOCATION: Mar-a-Lago Resort, 1100 South Ocean Boulevard, Palm Beach, FL 33480						
SITE(s)/LOCATION cont'd: N/A	COUNTRY: USA						
VENDOR NAME: United Rentals							
VENDOR TAX ID #: (b)(4)							
VENDOR ADDRESS: Branch 698 3250 West 45th Street We	est Palm Beach, FL 33407						
CONTACT PERSON: (b)(6);(b)(7)(C)	TELEPHONE #: 240-624-3011						
AUTHORIZED AMOUNT: (Not to Exceed) \$6660.72							
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)							
	THE VENDOR.)						
ADVANCE OF PLACING THE ORDER / RESERVATION WITH	THE VENDOR.)						
ITEM OR SERVICE REQUESTED: (b)(7)(THE VENDOR.)						
ADVANCE OF PLACING THE ORDER / RESERVATION WITH ITEM OR SERVICE REQUESTED: (b)(7)(Delivery: 3/22/18 Pickup: 4/1/18 (after 7pm)	THE VENDOR.) E)						
ADVANCE OF PLACING THE ORDER / RESERVATION WITH ITEM OR SERVICE REQUESTED: (b)(7)(c) Delivery: 3/22/18 Pickup: 4/1/18 (after 7pm) PURPOSE OF EXPENDITURE: For site operations ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICE	THE VENDOR.) E)						
ADVANCE OF PLACING THE ORDER / RESERVATION WITH ITEM OR SERVICE REQUESTED: Delivery: 3/22/18 Pickup: 4/1/18 (after 7pm) PURPOSE OF EXPENDITURE: For site operations ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICE Boulevard, Palm Beach, FL 33480	THE VENDOR.) E)						
ADVANCE OF PLACING THE ORDER / RESERVATION WITH ITEM OR SERVICE REQUESTED: (b)(7)(1) Delivery: 3/22/18 Pickup: 4/1/18 (after 7pm) PURPOSE OF EXPENDITURE: For site operations ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICE Boulevard, Palm Beach, FL 33480 CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED	S PROVIDED: 1100 South Ocean						
ADVANCE OF PLACING THE ORDER / RESERVATION WITH ITEM OR SERVICE REQUESTED: Delivery: 3/22/18 Pickup: 4/1/18 (after 7pm) PURPOSE OF EXPENDITURE: For site operations ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICE Boulevard, Palm Beach, FL 33480 CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED PPD REQUISITION NUMBER: 493620	ES PROVIDED: 1100 South Ocean DATE SUBMITTED:						

		Au	th#	
PLEASE FORWARD INVOICE TO	THE FOLLO	WING ADDRESS:		
(b)(6);(b)(7)(C);(b)(7)(E)	-OR-	ATTN: Budget C P. O. Box 6500 Springfield, VA 2	2150	
Please note that payment shall be made within 30 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please email invoice to (b)(6);(b)(7)(C);(b)(7)(E)				
OPERATIONS SUPERVISORY APPROVA	AL OF EXPEND	ITURE REQUEST:	DATE OF APPROVAL:	
ATSAIC(b)(6);(b)(7)(C);			3/19/18	
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR ITEMS / RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:		AUTHORIZATION DATE:		
Liaison & Administrative Manager	(b)(6);(b)(7)(C)			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1_ CONTRACT ID CODE		PAGE OF	PAGES 2	
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO	5. PR	OJECT NO. (
P00002	See Block 16C	493	620				
S ISSUED BY CODE	PRO-PROCUREMENT D	7 A	DMINISTERED BY (II olner Inan Item 6)	CODE	PPO-P	ROCURENENT	
PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW		PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PPO) 245 MURRAY LANE, SW					
ELDG T-5			DG T-5				
WASHINGTON DC 20223		WA:	SHINGTON DC 20223				
NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 0	A. AMENDMENT OF SOLICITATION NO				
NITED RENTALS NORTH AMERICA	, INC						
600 EAST SCHAAF ROAD NDEPENDENCE OH 44131		91	B. DATED (SEE ITEM 11)				
		x 1	DA. MODIFICATION OF CONTRACT/ORDER	NO			
		1					
0006	FACILITY CODE	1	08, DATED (SEE ITEM 13) . 01/12/2018				
	11, THIS ITEM ONLY APPLIES TO	1					
The above numbered solicitation is amended as set for	The Control of the Co		AND THE RESERVE THE PROPERTY OF THE PROPERTY O		is not exte		
Offers must acknowledge receipt of this amendment p ferms 8 and 15, and returning cos			tion or as amended, by one of the following me sceipt of this amendment on each copy of the o			-	
separate letter or telegram which includes a reference	2.0.00	T. C.	173			7	
THE PLACE DESIGNATED FOR THE RECEIPT OF							
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and				or letter n	nexes		
2 ACCOUNTING AND APPROPRIATION DATA (# 100) See Schedule	22.00	711		30,00	00.00		
	ODFICATION OF CONTRACTS/ORDER	IS, IT N	IODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIME	D IN ITEM 14	ļ,	
CHECK ONE A THIS CHANGE ORDER IS ISSUED F	LIRSUANT TO (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE COL	VIRACT		
			GES SET FORTH IN ITEM 14 ARE MADE IN				
B THE ABOVE NUMBERED CONTRAC appropriation date, atc.) SET FORTH	TAGREE IS MODIFIED TO REFLECT IN ITEM 14 PURSUANT TO THE AUT	THE A	DMP(ISTRATIVE CHANGES (such as changes Y OF FAR 43 103(b)	in payon	g office		
C THIS SUPPLEMENTAL AGREEMENT	I IS ENTERED INTO PURSUANT TO A	UTHO	RITY OF				
D. OTHER (Specify type of modification)	and authority)						
K FAR 43.103(b) Additi-	onal funding for upo	Omit	ng visits				
. IMPORTANT: Contractor II is not	is required to sign this document an	d return	copies to the result	g office			
4 DESCRIPTION OF AMENDMENTANDOFFICATION (8-PPD-EPO-015-SLE	Organized by UCF section headings, in	cluding	solicitation/contract subject matter where feasi	tole)			
he avenue of the Dovelage	Ouder to be evened		ina for anything	al a	E		
he purpose of this Purchase enerators, lights and additi						018	
herefore: CLIN 0004 is added				ug.	00,31,0	0.10	
he value of this contract is	Lagranged from \$14	363	50 50 541 367 00				
ne soude of cuts courract Is	Thereased Itom 314	, 502	.50 CQ 444,502,00.				
ne POC for United Rentals 15	(b)(6);(b)(7)(C)	at t	elephone number 561-616	-500	0 or (p)	(6);(b)(
(6);(b) at telephone number 50	o1-919-2000 or (P)(9):0	b)(7	√, cow				
ontinued							
*cept as provided herein, all terms and conditions of the SA. MAME AND TITLE OF SIGNER (Type or pnnl)	socument referenced in item 9A or 10/		relatore changed, remains unchanged and in for NAME, AND TITLE OF CONTRACTING OFFI				
(b)(6);(b)(7)(C)	Touside Sala Res		(b)(6);(b)(7)(C)				
O CONTRACTOR I I	16C DATE SIGNED	168	UNITED STATES OF AMERICA	54.76.76	160 0	DATE SIGNED	
(b)(6);(b)(7)(C)						(b)(6);(b)(7)(0 :57:28-05'00'	
SN 7540-01-158-8070			s		D FORM 30	REV 10-83)	
remous edition Virusable					FR) 53 243		

CONTINUATION SHEET REFERENCE NO OF DOCUMENT BEING CONTINUED 70US0918P70090051/P00002 2 2

NAME OF OFFEROR OR CONTRACTOR

UNITED RENTALS NORTH AMERICA, INC SUPPLIES/SERVICES UNIT PRICE AMOUNT (C) (E) (A) Onsite Point of Contact for USSS is SA (b)(6):(b)((b)(6); at relephone number (b)(6):(b)(7)(C) or (b)(6);(b)(7)(@usss.dhs.gov Contracting Officer is (b)(6);(b)(7)(C) at telephone number (b)(6):(b)(7)(C) or (b)(6):(b)(7)(C) usss.dhs.gov Except as stated in this modification, all other terms and conditions remain unchanged and in full force and effect. Discount Terms: Prompt Net 30 FOB: Destination Period of Performance: 01/12/2018 to 05/31/2018 Add Item 0005 as follows: 30,000.00 30000 US 1.00 0005 Modification to extend the period of performance for rental of generators and miscellaneous items required on an "as needed" basis with a **NTE \$30,000.00** USSS BETC: DISB Project Data: OPO008-OPO008 18 0400 10 00-Presidential Protective Division (PPD)-233-Lease Other Equip (>90d)-02/16/2018 Accounting Info: 2018-0400.000DA00.1818D.00-H070H475H000-07000000-D PO008-QPO008_18_0400_10_00-233020-07010000-6100000 1-0-0-0-0 Funded: \$30,000.00 Period of Performance: 02/18/2018 to 05/31/2018



PROTECTIVE	ADVANCE EXP	ENSE REGUES!			
ADVANCE or SITE AGENT: (b)(6);(b)(7)(C):(Trip#	332-601-035-0143-18-11			
DATE OF VISIT: 03/23/18 - 04/01/18	CITY & STATE: Palm	Beach, FL			
SITE(s)/LOCATION: Mar-a-Lago Resort, 1	1100 South Ocean Boule	vard, Palm Beach, FL 33480			
SITE(s)/LOCATION cont'd: N/A	COU	NTRY: USA			
VENDOR NAME: United Rentals		i i			
VENDOR TAX ID #: (b)(4)					
VENDOR ADDRESS: Branch 698 3250 W	lest 45th Street West Pair	n Beach, FL 33407			
CONTACT PERSON: (b)(6);(b)(7)(C)	TELE	PHONE #: 240-624-3011			
AUTHORIZED AMOUNT: (Not to Exceed (THIS AMOUNT MUST NOT BE EXCEEDED ADVANCE OF PLACING THE ORDER / RES	WITHOUT OBTAINING AL				
ITEM OR SERVICE REQUESTED:	(b)(7)(E)				
Delivery: 3/22/18 Pickup: 4/1/18 (after 7pm	n)				
PURPOSE OF EXPENDITURE: For site operation	ons				
ADDRESS WHERE EQUIPMENT SHALL BE DELI Boulevard, Palm Beach, FL 33480	VERED OR SERVICES PROV	IDED: 1100 South Ocean			
CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED					
PPD REQUISITION NUMBER: 493620	1	DATE SUBMITTED:			
EMERGENCY PURCHASE ORDER NUMBER: 70US	0918P70090051	DATE APPROVED: 02/21/18			
PROCUREMENT CONTACT PERSON: (b)	o)(6);(b)(7)(C)				
PLEASE FORWARD INVOICE TO THE F	OLLOWING ADDRESS:	The state of the s			
(b)(6);(b)(7)(C);(b)(7)(E) -OR- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150					
Please note that payment shall be made within 30 days of our receipt of a <u>valid invoice and all requi</u> red vendor information. For fastest service, please email invoice to (b)(6);(b)(7)(C);(b)(7)(E)					
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST: DATE OF APPROVAL:					
ATSAIC (b)(6);(b)(7)(C);(b)(7)(3/19/18				
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR ITEMS / RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:					
Liaison & Administrative Manager (b)(6);(b)(7)(C)				

OUnited Rentals

Optained via FOIA by Judicial Watch, Inc. RENTAL QUOTE

BRANCH 698 3250 WEST 45TH STREET WEST PALM BEACE FL 33407-019 561-516-5000 561-516-8140 PAX

Address

MAR A LAGO 1100 S OCEAN BLVD PALM BEACH FL 33480-5004

Office:

(b)(6);(b)(7)(C)

US SECRET SERVICE 9200 POWDER MILL RD LAUREL MD 20708-9765 # 155594744

: (b)(6):(: 03/22/18 : 03/22/18 : 04/01/18 Customer # Quote Date Estimated Out Estimated In 04:00 PM 04:00 PM UR Job Loc UR Job # : 1100 S OCEAN BLVD, P : 17 Customer Job ID: P.O. # Ordered By Written By TBD (b)(6);(b)(7)(C) Salesperson

This is not an invoice Please do not pay from this document

ral cy	ITEMS: Equipmen	nt	Descript	ion			Mi	nimum	Day	Week	4 Week	Estimated	A
							0						
							(b)(7)(E						
										Estima	ted Total:	6,660	.7
	S/NOTES:												
	CONTACT CELL#:	(b)(6);(b)	(7)(C)										
	Customer	acknowle	daes on	OF MOT	e iteme	listed	may not h	e TAR com	oliant or o	n the GSA	schedules.		

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT

This proposed way be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, covironmental, and tax charges are estimates and are nobject to change.

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

Page:



O(7)(E)USSS 6 ET VEST PALM BEACH FL 33409 NITED STATES OF AMERICA	name address room number: arrival date: departure date: adult/child: room rate: Rate Plan: HH # AL: Car:	(b)(7)(E) 12:00:00 /	If the debit/credit card you are using for check is attached to a bank or checking account, a few will be placed on the account for the full anticipat dollar amount to be owed to the hotal, including estimated incidentals, through your date of checkand such funds will not be released for 72 busin hours from the date of check-out or longer at a discretion of your financial institution.
/2/2018	Rates subject to applicat unattended in your room not waived and agree to to pay for any part or th	A safety deposit box is available for you in be held personally liable in the event that	use do not leave any money or items of val in the lobby. I agree that my liability for this bill the Indicated person, company or association for up to 250 USD will be assessed for smoking in d outdoor smoking areas.
date reference	description	amount	٥
	(b)(6);(b)(7)(C);(b)(7)(E)		WESTER.
			Sec. Philipses. and Wash or appeals
			·
for reservations call 1.800.hampton or v	visit us online at hampton.com		thanks.
account no.		f charge folio/check no. (b)(7)(E)	
card member name	autho	rization initi	al
establishment no. and location establishme	nt agrees to transmit to card holder for payment DUTCh	sses & services	
	taxes		,
	tips &	misc.	
signature of card member	total	amount	V



)(7)(E) USSS 6 BET VEST PALM BEAC INITED STATES O	H FL 33409 F AMERICA	name address	room number: arrival date: departure date: adult/child: room rate: Rate P HH #		ES6 (b)(7)(E) 12:0	0.00 014	is attached to a bank of will be placed on the ac- dollar amount to be or estimated incidentals, the and such funds will not	I you are using for check-for or checking account, a hold count for the full anticipates weed to the hotel, including sough your date of check-out to released for 72 business of check-out or longer at the acial institution.
4/2/2018			Rates subject to app unattended in your to not waived and agree to pay for any part of	licable sales, occom. A safety dep to be held person the full amount	osit box is available to enally liable in the ever	r you in the nt that the in lee of up to	lobby. I agree that a dicated person, com 250 USD will be as	oney or items of value my liability for this bill is parry or association fell- sessed for smoking in a
date n	eference	description	on		amount		The same	0
		(b)(6);(b)(7)(C);(b	o)(7)(E)				g Till a	
for reservations	call 1.800.hampton O	visit us online at ham					7 1	thanks.
account no.			da	te of charge	folio/check n	0.		
card member nar	me		au	thorization	3 - 3 - 3 - 3	initial		
establishment no	and location established	nent agrees to treasmit to card hok	ta	rchases & services	ices			
signature of c	ard member		to	tal amount				



GET VEST PALM BEACH FL 33409 INITED STATES OF AMERICA	room number: arrival date: departure date: adult/child: room rate: Rate Plan: HH# AL: Car:	(b)(7)(E) 12:00:00 AM 12:00:00 AM	If the debit/credit card you are using for check- is attached to a bank or checking account, a hol will be placed on the account for the full articipate dollar amount to be owed to the hotel, includin estimated incidentals, through your date of check-or and such funds will not be released for 72 busine hours from the date of check-out or longer at the discretion of your financial institution.
0 0 1	nattended in your room. A safety depo of walvad and agree to be held person	sit box is available for you in the vally liable in the event that the i of these charges. A fee of up to	to not leave any money or items of valu- lobby. I agree that my habitity for this bill indicated person, company or association fai 250 USD will be assessed for smoking in door snoking areas.
date reference description		amount	G
(b)(6);(b)(7)(C);(b)((7)(E)		Salan
for reservations call 1.800.hampton or visit us online at hamp	ton.com		thanks.
account no.	date of charge	folio/check no.	
Ctd mamber name	a. Ab asignation	(b)(7)(E)	
card member name	authorization	initial	
establishment no. and location establishment agrees to transmit to card holder	for payment purchases & servi	ces	
	tips & misc.		
signature of card member			
X	total amount		



(b)(7)(E) USSS 6 GET WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA 4/2/2018			ild; te: Rate Plan: HH # AL: Car: It to applicable sales, occur in your room, A salety depor and agree to be held person my part or the full amount o	ally liable in the event that the i	If the debit/credit card you are using for ch is attached to a bank or checking account, will be placed on the account for the full anti- dollar amount to be owed to the hotel, ind- estimated incidentals, through your date of ch and such funds will not be released for 72 bi- hours from the date of check-out or longer discretion of your financial institution. To not leave any money or items of lobby I agree that my liability for this indicated person, company or association 250 USD will be assessed for smolting door smolting areas.
date	reference	description		amount	- 1 - 1 - 1 - C
				19	
				f. 3-	1317
		(b)(6);(b)(7)(C);(b)(7)(E)			
					14
				100	nije Je odlanja
*					
				- 1	
				1	
			II.		
for reserva	ations call 1.800.hampton	or visit us online at hampton.con	1		thanks.
account no		S-S-SD-SAM BY S-S-74-00-00	date of charge	folio/check no.	
				(b)(7)(E)	
card memb	er name		authorization	Initial	
establishme	ent no. and location establis	shreent agrees to transmit to card holder for paymen	purchases & service	ies	
			taxes		
		N.	tips & misc.		
signature	of card member		 		
			total amount		
X					



O)(7)(E)USSS 6 BET VEST PALM BEACH FL 33409 INITED STATES OF AMERICA	room number: arrival date: departure date adult/child: room rate: Rate PHH # AL: Car:	elan:	ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM	If the debit/credit card you are using for check is attached to a bank or checking account, a how the placed on the account for the full anticipat dollar amount to be owed to the hotel, includit estimated incidentals, through your date of check-cand such funds will not be released for 72 busin hours from the date of check-cout or longer at the discretion of your financial institution. do not feave any money or items of vale toloby, I agree that my liability for this bill
4/2/2018	not waived and agre to pay for any part	e to be held persor or the full amount	sally liable in the event that the	indicated person, company or association fa to 250 USD will be assessed for smoking in
date reference	description	- VI	emount	٥
			- 1	13-FF-
	(b)(6);(b)(7)(C);(b)(7)(E)			401 99
				9.
b.				Strate
for reservations call 1.800.hampton O	r visit us coling at hampton som		Listaniyasi	thanks.
account no.		ate of charge	folio/check no.	WIGHTO.
card member name		athorization	(b)(7)(E)	
Card member name	au	ru ionzation	IRIUM	
establishment no. and location establishment	ment egrees to transmit to card holder for payment DL	urchases & servi	ces	
	ta	xes		
	ti	os & misc.		
signature of card member		— т		
X	to	otal amount		X01



(7)(E)USSS 6 na addr SET VEST PALM BEACH FL 33409 INITED STATES OF AMERICA		E\$6 (b)(7)(E) 12:00:00 AM 12:00:00 AM	If the debit/credit card you is attached to a bank or clivilities placed on the account dollar amount to be owned estimated incidentals, through and such funds will not be hours from the date of chidiscretion of your linancial.	necking account, a hole int for the full anticipate it to the hotel, including ghyour date of check-ox released for 72 busines eck-out or longer at the
M2/2018	Rates subject to applicable unattended in your room. In not waived and agree to be to pay for any part or the non-smoking room. Please a	A safety deposit box is a e held personally liable i full amount of these ch	valiable for you in the n the event that the in arges. A fee of up to	lobby. I agree that my ndicated person, compare 250 USD will be assess	liability for this bill in a sociation fall in a section fall in a section fall in a section in
date reference desc	ription		mount	No vene	0
(b)(6);(b)(7)(0	C);(b)(7)(E)		n	fi tern nentane	
for reservations call 1.800.hampton or visit us online at			- E. W. (1, t)		thanks.
account no.	date of		/check no. 7)(E)		
card member name	author		initial		
establishment no. and location establishment agrees to transmit to de	and holder for payment purcha	ses & services			
	taxes		-		
	tips &	misc.			
signature of card member					
X	total	amount			



GET address arrider WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	val date:	ES6 (b)(7)(E) 12:00:00 AM	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-cut and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
unstre not v to ps	ended in your room. A safety depos saived and agree to be held person	it box is available for you in the ally table in the event that the in if these charges. A fee of up to	to not leave any money or items of value tobby. I agree that my liability for this bill is indicated person, company or association fails 250 USD will be assessed for smolking in a stoor smolking areas.
date reference description		amount	٥
(b)(6);(b)(7)(C);(b)(7)(E		100	No. 16.4 th m. The althresis
			The state of the s
for reservations call 1.800.hampton or visit us online at hampton account no.	date of charge	folio/check no.	thanks.
		(b)(7)(E)	
card member name	authorization	initial	
establishment no. and location establishment agrees to transmit to card holder for p		es	
	taxes		
	tips & misc.		
signature of card member			
x	total amount		



(b)(7)(E)USSS 6 GET WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	not waived and agree to to pay for any part or ti	ES6 (b)(7)(E) 12:00:00 A 12:00:00 A 12:00:00 A 12:00:00 A 12:00:00 A	estimated incidentals, through and such funds will not be hours from the date of chidiscretion of your financial discretion of your	necking account, a hold int for the full artitiopated to the hotel, including if your date of check-out released for 72 business eck-out or longer at the institution.
data reference	description	amount	7 - 19 - 1	G
(b)(6);(l	b)(7)(C);(b)(7)(E)		+ of 4	
			Albury	
for reservations call 1.800. hampton or visit us onlin account no.		of charge folio/check no.		thanks.
		(b)(7)(E)		
card member name	autho	prization initia		
establishment no. and location establishment agrees to transm	taxes	nases & services		
signature of card member	total	amount		



(b)(7)(E) USSS 6 name address GET WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	room number: arrival date: departure date: adult/child: room rate: Rate Plan: HH # AL: Car:	ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
	unattended in your room. A safety depo not waved and agree to be held perso	osit box is available for you in the naily liable in the event that the i of these charges. A fee of up to	o not leave any money or items of value lobby. I agree that my liability for this bill is indicated person, company or association fails 250 USD will be assessed for smolking in a door smolking areas.
date reference description	n	emount	٥
(b)(6);(b)(7)(C);(b			thanks
for reservations call 1.800.hampton or visit us online at ham account no.	date of charge	folio/check no.	thanks.
	Jake of Charge	(b)(7)(E)	
card member name	authorization	initial	
establishment no. and location establishment agrees to transmit to card hold	purchases & servitaxes taxes tips & misc.	ices	
signature of card member	total amount		



)(7)(E) ET /EST PALM BEACH FL 33409 NITED STATES OF AMERICA	address arrival	ture date: child:	ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM	is attached to a bank will be placed on the a dollar amount to be estimated incidentals, if and such funds will no	nd you are using for check-to or checking account, a hali- cocount for the full articipate owned to the hutel, including brough your date of check-out to be released for 72 busines of check-out or longer at the encial institution.
-/2/2018	not waive to pay for	oject to applicable sales, occur id in your room. A safety depo id and agree to be held persor if any part or the full amount	pancy, or other taxes. Please d sit box is available for you in the ably liable in the event that the i of these charges. A fee of up to esk for locations of designated out	ndicated person, cor 250 USD will be a	ispeny or association tall assessed for amolding in
date reference	description		amount	SWE	0
	(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(7)		120	
	(b)(6);(b)(7)(C);(b)(7)(E	9		ar _b	
				1976/115	
4					
for reservations call 1.800, hampt	on or visit us online at hampton.co	em em			thanks.
account no.		date of charge	folio/check no. (b)(7)(E)		P
card member name		authorization	initial		
establishment no. and location	establishment agrees to transmit to card holder for payment	nent purchases & servi	ces); the	
		taxes			
		tips & misc.			
signature of card member		total amount			
X		TUDOTHE HEADS			



b)(7)(E)USSS 6 GET WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	not waived and agree to to pay for any part or i	ble sales, occupancy, or A safety deposit box is a be held personally liable he full amount of these of ask the Front Desk for local	other taxes. Flease neallable for you in I herges. A fee of up	is attached to a bank will be placed on the ad dollar amount to be of section of such funds will no hours from the date of discretion of your final do not leave any much lobby. I agree that a indicated person, con to 250 USD will be a	oney or items of value my liability for this bill in spany or association fails
date reference	description		mount	net Subjui	0
			Le	HI TORR	
(р)(6);(b)(7)(C);(b)(7)(E)				
				Milita Walayton	
			= 1,46		
for reservations call 1.800.hampton or vi				-1-1	thanks.
account no.	date		/check no.		
card member name	auth	prization	initial		
establishment no. and location establishment	agrees to transmit to card holder for payment. DUIC	nases & services			
	taxes				
	time	rmisc.			
signature of card member	tips (
X	tota	amount			



(b)(7)(E)USSS 6 name address GET WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	room number: arrival date: departure date: adult/child: room rate; Rate Plan:	ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full articipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
	HH # AL: Car.		
-	unattended in your room. A safety depor not waived and agree to be held person	of these charges. A fee of up to the charges are that the	do not leave any money or items of value e lobby. I agree that my liability for this bill is indicated person, company or association fails to 250 USD will be assessed for smoking in a tdoor smoking areas.
date reference descriptio	n	amount	٥
(b)(6);(b)(7)(C);(b)(7)(E)	784	SSA
for reservations call 1.800.hampton or visit us online at hamp account no.	pton.com date of charge	follo/check no.	thanks.
	2310 91 31111.90	(b)(7)(E)	
card member name	authorization	Initial	
establishment no. and location assablishment agrees to transmit to card holds	er fox payment purchases & service	Ces L	
	taxes		114
	tips & misc.		
signature of card member	Ardel		
X	total amount		



)(7)(E) USSS 6 ET /EST PALM BEACH FL 33409 NITED STATES OF AMERICA	name address	room number: arrival date: departure date: adult/child: room rate: Rate Plan: HH #		ES6 b)(7)(E) 12:00 12:00	0:00 AM 0:00 AM	is attached to a bank of will be placed on the ac- dollar amount to be of estimated incidentals, the and such funds will no	you are using for check-in- or checking account, a hold count for the full anticipased wind to the hotel, including rough your date of check-out the rebased for 72 business (check-out or longer at the solal institution.
		AL: Car.	alec occupa	nev or other tave	. Disasa d	n not leave any m	mey or items of value
W2/2018		unattended in your room A not waived and agree to be to pay for any part or the funon-smoking room. Please ask	alety deposit seld personal II amount of	box is available for ly liable in the even these charges. A f	you in the it that the it ee of up to	lobby. I agree that a ndicated person, com 250 USD will be as	my liability for this bill is pany or association falls
data reference	description	on		amount		2015	۵
						× ,	
		-				\$7 F F.	
	(b)(6);(b)(7)(C);(l	b)(7)(E)					
						on entitiens	
for reservations call 1.800.hamp	ton Or visit us online at hem					148	thanks.
account no.		date of c	harge	folio/check n (b)(7)(E)	0.		
card member name		authoriz	tion		initial		
establishment no. and location	establehment agrees to transmit to card hold	der for payment purchase	s & service	25			
		taxes					
		tips & m	sc.				
signature of card member		total a	nount				
X							



O)(7)(E) USSS 6 address GET WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA		(b)(7)(E) 12:00:00	If the debit/credit card you are using for check-in attached to a bank or checking account, a hold will be placed on the account for the full anticipate deliar amount to be owed to the hold, including estimated incidentals, through your date of check-our and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
4/2/2018	Rates subject to applicable so unattended in your room A so not waived and agree to be h to pay for any part or the full	fety deposit box is available for you eld personally liable in the event the	lease do not leave any money or items of value in the lobby I agree that my liability for this bill in it the indicated person, company or association failt f up to 250 USD will be assessed for smoking in a lad outdoor smoking areas.
date reference descri	ption	amount	٥
			-01/13·
(b)(6);(b)(7)(C);	(b)(7)(E)		10.00°
			in sittien en Assatianes
			. • • • • • • • • • • • • • • • • • • •
			1
			J
for reservations call 1.800.hampton or visit us online at h account no.	ampton.com date of ch	arge folio/check no.	thanks.
		(b)(7)(E)	
card member name	authoriza	tion In	itial
establishment no. and location establishment agrees to transmit to care	holder for payment purchases	& services	
	taxes		
	tips & mis	с.	***************************************
signature of card member			
X	total am	ount	



(7)(E) USSS 6 ET EST PALM BEACH FL 33409 NITED STATES OF AMERICA	name address	room number: arrival date: departure date: adult/child: room rate: Rate Plan:	ES6 (b)(7)(E) 12:00:0	If the debit/credit card you are using for check- is attached to a bank or checking account, a ho will be placed on the account for the full anticipes dollar amount to be owed to the hotel, includir estimated incidentals, through your date of check- and such funds will not be released for 22 busine hours from the date of check-out or longer at th discretion of your financial institution.
/2/2018	,	unattended in your room. A safety de not waived and agree to be held per	eposit box is available for y sonally liable in the event t nt of these charges. A fee	Please do not feave any money or items of value ou in the lobby. I agree that my liability for this bill that the indicated person, company or association far of up to 250 USD will be assessed for smoking in nated outdoor smoking areas.
date reference	description	on	amount	S
	(b)(6);(b)(7)(C);(b	v)(7)(E)		Hans Vocalitions
	mpton Or visit us online at ham		folio/check no.	thanks.
account no.		date of charge	(b)(7)(E)	
card member name		authorization		initial
establishment no. and location	establishment agrees to transmit to card hole	purchases & se	rvices	
		tips & misc.		
signature of card member		ops of Hist.	Т	
X		total amount		



b)(7)(E) USSS 6 GET WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	Rates subject to unattended in your not welved and to pay for any p	ate:	It box is available fo ally liable in the eve of these charges. A	DO: OO AM do	obby. I agree that my licated person, compa ISO USO will be asses	thecking account, a holi- ant for the full anticipates of to the hostel, linchading of the hostel, linchading of the hostel, linchading of the hostel of the hostel ai institution.
date reference	description		amount			0
	(b)(6);(b)(7)(C);(b)(7)(E)				t a	
for reservations call 1.800.hampton or	visit us online at hampton.com			a - 15		thanks.
account no.		date of charge	folio/check r	10.		
card member name	7	authorization	Подуже	initial		
establishment no. and location establishme	nt agrees to transmit to card holder for payment	purchases & service	es			
		taxes				
		tips & misc.				
signature of card member						
X		total amount				



O(7)(E) USSS 6 name address ET /EST PALM BEACH FL 33409 NITED STATES OF AMERICA	room number: arrival date: departure date: adult/child: room rate: Rate Plan: HH #	ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM	If the debit/kredit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
	not waived and agree to be held person	ally liable in the event that the i of these charges. A fee of up to	to not leave any money or items of value tobby, I agree that my liability for this bill is indicated person, company or association falls to 250 USD will be assessed for smoking in a door smoking areas.
date reference description		amount	0
(b)(6);(b)(7)(C);(l	o)(*7(E)		
(0)(0),(0)(/)(0),(0))(/)(B)	li li	dig Tarse Large Maries
for reservations call 1.800.hampton or visit us online at ham	pton.com		thanks.
account no.	date of charge	folio/check no.	
card member name	authorization	(b)(7)(E) initial	
establishment no. and location establishment agrees to transmit to card hold	purchases & servin	ces	
	tips & misc.		
signature of card member	ups or masc.		
X	total amount		



(7)(E) USSS 6 ET EST PALM BEACH FL 33409 HITED STATES OF AMERICA	name address room n arrival departu adult/ci room r	date: ure date: nild: ste:	ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM	If the debit/credit card you are using for check-is attached to a bank or checking account, a hole will be placed on the account for the full anticipate dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-or, and such funds will not be released for 72 busines hours from the date of check-out or longer at the discretion of your financial institution.
72/2018	not waived to nay for	and agree to be held person any part or the full amount of	ally liable in the event that the	io not leave any money or items of value tobby. I agree that my liability for this bill indicated person, company or association fall 250 USD will be assessed for smoking in door smoking areas.
data reference	description		amount	٥
			14.0	COSTAN Prysi-
(b)(6);(b)(7)(C);(b)(7)(E)			
			1.1	TO Replace Consumble returns
for reservations call 1.800.hampton or visit u	s online at hampton.co		1-	thanks.
account no.		date of charge	folio/check no. (b)(7)(E)	
card member name		authorization	initial	
establishment no. and location enablement agree	s to varianit to card holder for payme	purchases & servi	ces	
		taxes		
		tips & misc.		
signature of card member				1
X		total amount		



O)(7)(E)USSS 6 GET NEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	name address room number: arrival date: departure date adult/child: room rate:		ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM	If the debit/credit card you are using for check- is attached to a bank or checking account, a ho will be placed on the account for the full anticlosis dollar amount to be owed to the hotel, includic estimated incidentals, through your date of check- and such funds will not be released for 72 busine hours from the date of check-out or longer at the discretion of your financial institution.
4/2/2018	Rates subject to as unattended in your not waved and age to pay for any part	plicable sales, occup oom. A safety depo- e to be held person or the full amount of	sit box is available for you in the ally liable in the event that the	io not leave any money or items of val. slobby, I agree that my liability for this bill indicated person, company or association fail 250 USD will be assessed for smoking in door smoking areas.
date reference	description		amount	٥
(b)(6);(b)(7)(C);(b)(7)(E)			On High California
for reservations call 1.800.hampton or visit us onl account no.		rte of charge	folio/check no.	thanks.
			(b)(7)(E)	
card member name	aı	thorization	initial	
establishment no. and location establishment agrees to tree		urchases & services	ies	
	ti	os & misc.		
signature of card member	to	ital amount		



D)(7)(E) USSS 6 name address SET VEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	arrival date: departure da adult/child: room rate:	1	ES6 (b)(7)(E) 12:0	0:00 AM 0:00 AM	is attached to a b will be placed on t dollar amount to estimated incident and such funds w hours from the di	card you are using for check-leank or checking account, a hold he account for the full anticipates be owned to the hotel, including the through your date of check-out the one be released for 72 busines are of check-out or longer at the financial institution.
4/2/2018	AL: Car: Rates subject to unattended in you not welved and a to pay for any pa	applicable sales, occup ur room A safety depor gree to be held person	sit box is available fo ally liable in the ever of these charges. A t	or you in the nt that the ir fee of up to	lobby. I agree to indicated person, 250 USD will be	r money or items of value nat my liability for this bill is company or association fails e assessed for smoking in a ss.
date reference descrip	tion		amount			0
(b)(6);(b)(7)(C);	(b)(7)(E)			57	Type (Your was directly as a first of the control o	
10 20 Miles						
for reservations call 1.800.hampton or visit us online at ha account no.		date of charge	folio/check n	ο.		thanks.
1181		TORE OF SHORING	(b)(7)(E)			
card mamber name		authorization	110000	initial		
establishment no. and location establishment agrees to statement to card it	holder for payment	purchases & service	;es			7
		taxes				
	-	tips & misc.		-		
signature of card member						



(b)(7)(E)USSS 6 GET WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	address a	oom number: irrival date: leparture date: idult/child: oom rate: Rate Plan: HH #	ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM	If the debit/credit card you are using for check-in is attached to a bank or checking occount, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
	1	HH# AL: Car:		
4/2/2018	un. not	attended in your room. A safety dep t walved and agree to be held perso	osit box is available for you in the shally hable in the event that the t of these charges. A fee of up to	to not leave any money or items of value is lobby. I agree that my liability for this bill is indicated person, company or association fals to 250 USD will be assessed for smoking in a addoor smoking areas.
date reference	description		amount	۵
(b)(6);(b)	(7)(C);(b)(7)(E)		
BALANCE			\$67,328.00	
		filten		
	Sept 48	njiku ti kh	1 20	=TN1
7.4 18.4 mm	[policy]	(b)	HOME (4)	V., Juni 25 přenos
		Hilton -		
for reservations call 1.800.hampton or visit us or	nline at hampt	on com		thanks.
account no.	THE GENERAL PO	date of charge	folio/check no.	
card member name		authorization	(b)(7)(E) initial	
establishment no. and location establishment agrees to tr	arsenit to card holder t	or payment purchases & serv	rices	
		taxes		
		tips & misc.		
signature of card member			,	***
X		total amount		



DOUBLETREE BY HILTON MACC 711 NW 72ND AVENUE MIAMI, FL 33126 United States of America

TELEPHONE 305-261-3800 • FAX 305-261-7655

Reservations

www.hilton.com or 1 800 HILTONS

US SECRET SERVICE

309

(b)(6);(b)(7)(C);(b)(busss.DHs.GOV

Room No: Arrival Date: **Departure Date:**

Adult/Child:

(b)(6)

MIAMI FL 33131

UNITED STATES OF AMERICA

Cashier ID: Room Rate:

AL:

HH#

VAT#

Folio No/Che

(b)(7)(E)

DOUBLETREE BY HILTON MACC 4/3/2018 6:00:00 PM

GROUP CHARGES - ,

DATE	DESCRIPTION	10	REF NO	CHARGES	CREDIT	BALANCE
		(b)(6);(b)(7)(C);(b)	(7)(E)			
3/23/2018	(b)(6);(b)(nrespons FOIA R	(b)(6); live To T	3620380 he		(\$352.00)
4/3/2018	(b)(6);(b)((b)(6);	3633007		(\$296.00)
	The state of the s		**BALANCE	00		\$0.0

EXPENSE REPORT SUMMARY

3/23/2018

3/24/2018

STAY TOTAL

ROOM AND TAX

\$352.00

\$296.00

\$648.00

DAILY TOTAL

\$352.00

\$296.00

\$648.00

THANK YOU FOR STAYING AT DOUBLETREE BY HILTON MIAM! AIRPORT & CONVENTION CENTER

CREDIT CARD DETAIL

APPR CODE

029134

MERCHANT ID

302760

CARD NUMBER TRANSACTION ID (b)(6);(b)(3620380

EXP DATE

09/20

TRANS TYPE

Sale



1808 South Australian Ave. • West Palan Beach, FL 33409 Phone (361) 689-6888 • Fax (561) 683-5783 For reservations across the nation www.doubletree.com or 1-800-222-TREE

Name & Address

US Secret Service 10350 N.W 112TH AVE MIAMI FL 33178 UNITED STATES OF AMERICA Room Arrival Data Departure Data

USS (b)(7)(E) 12:00:00 AM 12:00:00 AM

Adult/Child Room Rate

Rate Plan HH # AL: Car: Fosio

4 5m mm ds 4	

DATE	REFERENCE	DESCRIPTION		AMOUNT		
						WALDOR
						CONR
						A
		(b)(6);(b)(7)(C);(b)(7)(E)				Hilton
						DOUBLETR
		E				bred
						B
						Garden
HINT NO			DATE OF CHANCE	Legianover	TO MO	*****
DUNT NO			DATE OF CHARGE	FOLIO NO /CHE (b)(7)(E)	CK NO	*****
MEMBER NA			AUTHORIZATION	(b)(7)(E)	CK NO	*****
DUNT NO MEMBER NAI BI ISHMENT N	ME 0 & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER HIM PATMENT	4	(b)(7)(E)		Garden I Jamping
MEMBER NA		ESTABLISHMENT AGREES TO TRANSMIT TO CARD MOLDER YOR PATMENT	AUTHORIZATION PURCHASES & SERVICE	(b)(7)(E)		Jamping HOMEWOO



1808 South Australian Ave. • West Palm Beach, FL 33469
Phone (361) 689-6888 • Fox (361) 683-5783
For reservations across the nation
www.doubletree.com or I-800-222-TREE

Name & Address

US Secret Service 10350 N.W 112TH AVE MIAMI FL 33178 UNITED STATES OF AMERICA Room Arrival Date Departure Date

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Adult/Child Room Rate

Rate Plan HH # AL: Car: Fosio

. 40

DATE	REPERENCE	DESCRIPTION		AMOUNT	
					WALDON ASTORIA
					CONRA
					Hilton
		(b)(6);(b)(7)(C);(b)(7)(E)			DOUBLETR
					B
		4			6arden I
COUNT NO			DATE OF CHARGE	FOLIO NO ACHBOK NO	8 10 Pt 4 - 4 - 4 9 2 0 8
COUNT NO		4	DATE OF CHARGE		8 10 Pt 4 - 4 - 4 9 2 0 8
	ме	4	DATE OF CHARGE AUTHORIZATION	FOLIO NO ACHECK NO (b)(7)(E) RITIAL	Champter I
COUNT NO RD MEMBER NA TABLISHMENT N		LEFARILISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT.		(b)(7)(E)	Garden I
RD MEMBER NA		LEFARILIERMENT AGREER TO TRANSMIT TO CARD HOLDER FOR PAYMENT.	AUTHORIZATION PURCHASES & SERVIO	(b)(7)(E)	(Hampton)
RD MEMBER NA		EFFABLISHMENT ACREES TO TRANSMIT TO CARD HOLISER FOR PAYMENT	AUTHORIZATION PURCHASES & SERVICE	(b)(7)(E)	Champter I



1808 South Australian Ave. • West Palm Beach, FL 33409 Phone (561) 689-6888 • Fax (561) 683-5783 For reservations across the nation www.doubletree.com or 1-800-222-TREE

Name & Address

US Secret Service 10350 N.W 112TH AVE MIAMI FL 33178 UNITED STATES OF AMERICA Room Arrival Date Departure Date

Rate Plan: HH # AL: Car:

USS (b)(7)(E) 12:00:00 AM 12:00:00 AM

Adult/Child Room Rate

Fosio

HHONORS
HATON WORLDWIGE

4/3/2018

DATE	REFERENCE	DESCRI	IPTION		AMOUN	iT .	
				6			WALDON ASSORM
							CONR
							(S) Hilto
		(b)(6);(b)(7)(C);(b)	(7)(E)				Doublitte
							-
4							- Carden
UNT NO				ATE OF CHARGE	POLIO NO /CH	BCK NO	> 0 111 -
UNT NO				ATE OF CHARGE	POLIO NO /CH (b)(7)(E)	_	> 0 111 -
	MB			ATE OF CHARGE		_	> 0 111 -
MEMBER NA	IN & LOCATION	SETABLISSONT AGREES TO TRANSMIT TO CARD HOLDER POR F			(b)(7)(E		Garden Jampin
MEMBER NA		SETABLISHORDY AGREES TO TRAVENIT TO CARD HOLDER FOR P	PAYMENT P	UTHORIZATION	(b)(7)(E		Garden Jampin
UNT NO MEMBER NA		SETABLISHOUSEN'T AGREES TO TRANSMIT TO CARD HOLDER YOU P	PATHENT P	UTHORIZATION URCHASES & SERVI	(b)(7)(E		Carden ///ample





1808 South Australian Ave. • West Palm Beach, FL 33409 Phone (561) 689-6888 • Fax (561) 683-5783 For reservations across the nation www.doubletree.com or 1-800-222-TREE

US Secret Service 10350 N.W 112TH AVE MIAMI FL 33178 UNITED STATES OF AMERICA

Name & Address

Room Arrival Date Departure Date

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Adult/Child Room Rate

Rete Plan. HH # AL: Cer: Fosio

4/3	<i>52</i> L	

	REFERENCE		DESCRIPTION		AMOUNT	
			×			ASSOCIAL ASSOCIAL
						CONRA
						@ Hilton
		(b)(6);	(b)(7)(C);(b)(7)(E)			9
						Doublethe
						EMBASOT BUITES
						EMBASON
DUNT NO				DATE OF CHARGE	POLIO NO ACHBOK NO	EMBASES
	MŒ			DATE OF CHARGE	POLIO NO ACHBEIK NO (b)(7)(E) RETTAL	Carden in
MEMBER NAJ		eeyabushoeeny acrees to translat	TO CARD HOLDER FOR PAYATTER		(b)(7)(E)	Carden E
MEMBER NAI		eeyabushogeny acrees to transmit	TO CARD HOLDER FOR PAYAGDET	AUTHORIZATION PURCHASES & SERVICE TAXES	(b)(7)(E)	Carden in
DUNT NO DIMEMBER NAJ BLISHMENT NO DIMEMBER'S SI	0 & LOCATION	ceyabushoceny acrees vo transant	TO CARD HOLDER FOR PAYNEDAY	AUTHORIZATION PURCHASES & SERVICE	(b)(7)(E)	Carden In L. Control of the Control



Room Arrival Date Departure Date

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Adult/Child Room Rate

Rate Plan: HH # AL: Car: Fosio HHONORS HILTON WORLDWIDE

1808 South Australian Ave. * West Palm Beach, FL 33409 Phone (561) 689-6888 * Fox (561) 683-5783 For reservations across the nation www.doubletree.com or 1-800-222-TREE

4/3/2018

Name & Address

US Secret Service

10350 N.W 112TH AVE

MIAMI FL 33178 UNITED STATES OF AMERICA

DATE	REFERENCE	DESCRIPTION		AMOUNT		WALDORF ASPORIA:
						(A - 1)
						CONRA
						Hilton
		(b)(6);(b)(7)(C);(b)(7)(E)				DoubleTra
						Garden I
UNT NO			DATE OF CHARGE	FOLIO NO /CHECK	NO	Frampton
				(b)(7)(E)		
MEMBER HA	ME		AUTHORIZATION		MITAL	SAMTES
		HIM NY AGREES TO TRANSMIT TO CARD HOUDER FOR PAYMENT	PURCHASES & SERVICE		WITAL	HOMEWOOD SUITES
D MEMBER HAI		HIM NY AGREE TO TRANSMIT TO CARD HOLDER FOR PAYMENT	1		WITTAL	HOME



1808 South Australian Ave. • West Palm Beach, FL 33409 Phone (361) 689-6888 • Fax (361) 683-5783 For reservations across the nation www.doubletree.com or 1-800-222-TREE

Name & Address

US Secret Service 10350 N.W 112TH AVE MIAMI FL 33178 UNITED STATES OF AMERICA Room Arrival Date Departure Date

USS (b)(7)(E) 12:00:00 AM 12:00:00 AM

Adult/Child Room Rate

Rate Plan: HH # AL: Car:

4 60	800	4	8
49/-3	/ZU	17	m
-			•

	REFERENCE	DESCRIPTION		THUOMA	
		51	ν.		WALDORIA ASTORIA "PLANDAR S
					CONRA
					Hilton
		(b)(6);(b)(7)(C);(b)(7)(E)			DOUBLETRU
,					
				İ	******
					Carden I
OUNT NO			DATE OF CHARGE	E BOLIO MO ACHECK MO	
DUN'T NO			DATE OF CHARGE	POLIO NO ACHECIK NO (b)(7)(E)	Garden i
\	JACE		DATE OF CHARGE		Garden i
D MEMBER NA		JUNIMENT AGREES TO TRANSMIT TO CARD HEADER FOR PATMENT		(b)(7)(E)	Januaroo
D MEMBER NA			AUTHORIZATION	(b)(7)(E)	Januaroo
OUNT NO D MEMBER NA			AUTHORIZATION FURCHASES & SERVICE	(b)(7)(E)	Carden l

MERCHANDRE AND/OR SERVICES PURCHASED ON THIS CARD MIALL NOT HE REPORT OR RETURNED FOR A CAM REPURD



1808 South Australian Ave. • West Palm Beach, FL 33409 Phone (561) 689-6888 • Fax (561) 683-5783 For reservations across the nation www.doubletree.com or 1-800-222-TREE

Name & Address

US Secret Service 10350 N.W 112TH AVE MIAMI FL 33178 UNITED STATES OF AMERICA Room Arrival Date Departure Date

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Adult/Child Room Rate

Rate Plan: HH # AL: Car: Fosio

HHONORS
HILTON WORLDWIDE

A	450	400	-	A	d
44	, 4		п	ъ	ж

DATE	REFERENCE	DESCRIPTION		AMOUNT	
					W
					9044,0c0c
					1
				- 1	CONRA
					Hilton
		(h)(4),(h)(=)(C),(h)(=)(E)			rotal a second
		(b)(6);(b)(7)(C);(b)(7)(E)			-
			2		DOUBLETIK
					**
					199
					PUITER
					-
					Garden
	1				Hampton
OUNT NO			DATE OF CHARGE	FOLIO NO /CHECK NO	7 ~
		,		(b)(7)(E)	
D MEMBER NA	ME		AUTHORIZATION	INITIAL	HOMEWOO
ABLISHMENT N	O & LOCATION	LETABLE HALLYT AGES STO TRANSMIT TO CASE HOLDER FOR PAYMENT	PURCHASES & SERVI	CES	SUITES IEEE, on
			TAXES		HOME
			TIPS & MISC		
D MEMBER'S S	GNATURE		700041 44404145		
			TOTAL AMOUNT		Hilton Grand Vacath



Room Arrival Date Departure Date

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Adult/Child Room Rate

Rate Plan: HH # AL: Car: Fosio

1808 South Australian Ave. • West Palm Beach, FL 33409 Phone (561) 689-6888 • Fax (561) 683-5783 For reservations across the nation www.doubletree.com or 1-800-222-TREE

4/3/2018

Name & Address

US Secret Service

10350 N.W 112TH AVE

MIAMI FL 33178 UNITED STATES OF AMERICA

DATE	REFERENCE	DESCRIPTION		AMOUNT	
					VK
					7.00 mm
					CONRA
					(
					Hilton
		(b)(6);(b)(7)(C);(b)(7)(E)			DOUBLETINE
					\$ M B & \$ 17 % \$
					801489
					891489
DUNT NO			DATE OF CHARGE	FOLIO NO ACHECK NO (b)(7)(E)	Garden la
	ME		DATE OF CHARGE		Garden is
D MEMBER NA		expanyt agreem fo transbott to card holder for Paybodyt		(b)(7)(E) INITIAL	Garden Is (Mamphey)
D MEMBER NA			AUTHORIZATION PURCHASES & SERVICE TAXES	(b)(7)(E) INITIAL	Garden is (Hampley)
OUNT NO D MEMBER NA ABLISTOMENT N	O & LOCATION SETANGE		AUTHORIZATION PURCHASES & SERVICE	(b)(7)(E) INITIAL	Garden In (Hampley)



1808 South Australian Ave. * West Palm Beach, FL 33409 Phone (361) 689-6888 * Fax (361) 683-5783 For reservations across the nation www.doubletree.com or 1-800-222-TREE

Name & Address

US Secret Service 10350 N.W 112TH AVE MIAMI FL 33178 UNITED STATES OF AMERICA Room Arrival Date Departure Date

Date USS 12:00:00 AM 12:00:00 AM

Adult/Child Room Rate

Rate Plan: HH # AL: Car: Fosio

-	-	-	
4/3	F 2	m.	18
77 14			88

	REFERENCE	DESCRIPTION		AMOUNT		
	X					WALDORF ANORIA
						CONRA
						@ Hiltor
		(b)(6);(b)(7)(C);(b)(7)(E)				DOL SLETR
						Pal
						1 10171
		,				
OUNT NO			DATE OF CHARGE	POLIO NO ÆHBO	SK NO	s M p A e s i
OUNT NO			DATE OF CHARGE	POLIO NO ACHEO (b)(7)(E)	SK NO	s M p A e s i
	ME		DATE OF CHARGE	(b)(7)(E)	INITIAL	Garden L
D MEMBER NAJ		EXTABLISIONENT AGREES TO TRANSHIT TO CARD INSLIGER FIRE FAVARIST		(b)(7)(E)		HOMEWOOD IN
D MEMBER NAJ		EPTABLISHMENT AGREES TO TRANSHIT TO CARD HOLDER FOR FAYMENT	AUTHORIZATION	(b)(7)(E)		Garden L
D MEMBER NAJ		EPTABLISHMENT ACRETS TO TRANSHIT TO CARD HOLDER FOR FAYMENT	AUTHORIZATION PURCHASES & SERVICE	(b)(7)(E)		HOMEWOOD STATES

Obtained via FOIA by Judicial Watch, Inc.

DOUBLETREE
BY HILTOMY
WEST PALM SEACH AIRPORT

1808 South Australian Ave. • West Palm Beach, FL 33409
Phone (361) 689-6888 • Fox (361) 683-5783
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

US Secret Service 10360 N.W 112TH AVE MIAMI FL 33178 UNITED STATES OF AMERICA Room Arrival Date Departure Date

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Adult/Child Room Rate

Rate Plan: HH # AL: Cer: Fosio HHONORS

4/3/2018

	REFERENCE	DESCRIPTION		AMOUN	т	
						W
						CONR
						(4) Hilto
		(b)(6);(b)(7)(C);(b)(7)(E)				DOUBLETI
						E 4841
						Garden
NT NO			DATE OF CHARGE	POLIO NO /CH	BCK NO	J/amph
				(b)(7)(E)]	
EMBER NA	WE		AUTHORIZATION	1	INITIAL	HOMEWO
	O & LOCATION	SETABLISHMENT ADSESS TO TRANSAUT TO CARD HOLDER FOR PAYMENT	PURCHASES & SERVI	CES		abbaha tagailai ji
ISHMENT N			TAXES			HOME
a shment n					- 1	HUME
asiment n		*	TIPS & MISC			HOME

Obtained via FOIA by Judicial Watch, Inc.

DOUBLETREE
SY HILLOSON
WEST PALM BEACH AIRPORT

1808 South Australian Ave. * West Palm Beach, FL 33409 Phone (561) 689-6888 * Pax (561) 683-5783 For reservations across the nation www.doubletree.com or 1-800-222-TREE

Name & Address

US Secret Service 10360 N.W 112TH AVE MIAMI FL 33178 UNITED STATES OF AMERICA Room Arrival Date Departure Date

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Adult/Child Room Rate

Rate Plan: HH # AL: Car: Fosio

4	M	ma	d	

	REFERENCE	DESCRIPTION		AMOUNT	
					WALDOR ASIOZA STATE
					CONR
					Hilto
		(b)(6);(b)(7)(C);(b)(7)(E)			Douglets
					EHAAL
				1 1	
					Carden
OU DE NO			DATE OF CHARGE	POLIO NO /CHRCK NO	Garden Flampla
OUNT NO			DATE OF CHARGE	FOLIO NO /CHBCK NO (b)(7)(E)	Garden
	ме		DATE OF CHARGE		Hampto
D MEMBER NA		CRYANGEMENT ACRES TO TRACKENT TO CARD NOT DE A FINE FAVAUNT		(b)(7)(E)	Homewo Surts
COLAT NO ED MEMBER WA		ESTABLISHMENT ACRESS TO TRANSMIT TO CARD INCIDES FIRE PAYMENT	AUTHORIZATION PURCHASES & SERVICE	(b)(7)(E)	



1808 South Australian Avc. • West Palm Beach, FL 33409 Phone (561) 689-6888 • Fax (561) 683-5783 For reservations across the nation www.doubletree.com or 1-800-222-TREE

US Secret Service 10350 N.W 112TH AVE MIAMI FL 33178 UNITED STATES OF AMERICA

Name & Address

Room Arrival Date Departure Date

USS (b)(7)(E) 12:00:00 AM 12:00:00 AM

Adult/Child Room Rate

Rate Plan: HH # AL: Car: Fosio

4/3/2018

DATE	REFERENCE	DESCRIPTION		AMOUN		
						WATBORD WATBORD
						CONRA
						(A) Hilton
		(b)(6);(b)(7)(C);(b)(7)(E)				DOUBLETREE
						E
						igilee Gerden In
COUNT NO			DATE OF CHARGE	FOLIO NO /CHI	ECK NO	(Hamples)
					. 1	
		1		(b)(7)(E)		
	ME		AUTHORIZATION	(b)(7)(E)	INITIAL	HOMEWOOD SUITES
RD MEMBER NA	ME TO & LOCATION	RETAINLINDONESN'T AGREEK TO TRANSMIT TO CARD HOLDER FOR PAYMENE	AUTHORIZATION PURCHASES & SERVICE			
RD MEMBER NA		ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT				
RD MEMBER NA		ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDING FOR PAYMENT	PURCHASES & SERVICE			SUPTIS



1808 South Australian Ave. • West Palm Beach, FL 33409 Phone (561) 689-6888 • Fax (561) 683-5783 For reservations across the nation www.doubletree.com or 1-800-222-TREE

Name & Address

US Secret Service 10350 N.W 112TH AVE MIAM! FL 33178 UNITED STATES OF AMERICA Room Arrival Date Departure Date

USS (b)(7)(E) 12:00:00 AM 12:00:00 AM

Adult/Child Room Rate

Rate Plan: HH # AL: Fosio

DATE	REFERENCE		DESCRIPTION		AMOUNT	
						WALDONI ASTORIA
						CONRA
			(b)(6);(b)(7)(C);(b)(7)(E)			(A) Hilton
						DOUBLETA
3/27/2018	1536199	(b)(6);(b)			(\$43,820.08)	E
						1 % M g & 6
		,	(b)(6);(b)(7)(C);(b)(7)(E)			outres outres Garden
COUNT NO			(b)(6);(b)(7)(C);(b)(7)(E)	DATE OF CHARGE	POLIO NO /CHBCK NO	
	ume.		(b)(6);(b)(7)(C);(b)(7)(E)	DATE OF CHARGE AUTHORIZATION	FOLIO NO /CHBCK NO (b)(7)(E) INITIAL	Garcien I
RD MEMBER NA		EXTABLISHMENT AGE	(b)(6);(b)(7)(C);(b)(7)(E)		(b)(7)(E)	Gerries I
COUNT NO AND MEMBER NA TABLISHMENT N		ESTABLEDIST AGE		AUTHORIZATION	(b)(7)(E)	Garcien I



1808 South Australian Ave. * West Palm Beach, FL 33409 Phone (561) 689-6888 * Fax (561) 683-5783 For reservations across the nation www.doubletree.com or 1-800-222-TREE

US Secret Service 10350 N.W 112TH AVE MIAMI FL 33178 UNITED STATES OF AMERICA

Name & Address

Room Arrival Date Departure Date

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Adult/Child Room Rate

Rate Plan. HH# AL: Car: Folio

	<i>1</i> 21	

DATE	REFERENCE		DESCRIPTION		AMOUNT		
	(b)(7)(E)						
3/27/2018	1536199	(b)(6);(b) "BALANCE"	4		\$132.08 \$0.00	WALDORF ASTORIA:	
						CONRAD	
						Hilton	
						DOUNLETTIESE	
				э.		E BARRET	
						Carden Inn	
ACCOUNT NO				DATE OF CHARGE	FOLIO NO /CHECK NO	Hampton	
					(b)(7)(E)		
CARD MEMBER NA	ME			AUTHORIZATION	INITIAL	HOMEWOOD	
ESTABLISHMENT N	O & LOCATION	ESTABLISHMENT ACCRES TO TRANSPORT	F TO CARD MOLDER FOR PAYMENT	PURCHASES & SERVICE	CES		
				TAXES		HOME	
				TIPS & MISC			
CARD MEMBER'S SI	GNATURE			TOTAL AMOUNT		(E) Hilton Grand Vacations	

SS 6
,

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL:

4/3/2018		
=		
	(b)(6);(b)(7)(C);(b)(7)(E)	
7		

254406 A

S	6
	S

4/3/2018

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL: Car:

×		
	(b)(6);(b)(7)(C);(b)(7)(E)	
	(e)(e)(e)(e)(e)(e)(e)(e)(e)(e)(e)(e)(e)(

254406 A

USSS	6
USS	SS

WEST PALM REACH EL 33400

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL:

4/3/2018			
		ě	
	(b)(6);(b)(7)(C);(b)(7)(E)		

254408 A

Obtained via FOIA by Judicial Watch, Inc.

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E) USSS 6

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL; Car.

4/3/2018			
	*		
	(b)(6):(b)	(7)(C);(b)(7)(E)	

254406 A

(b)(7)(E) USSS 6
WEST PALM BEACH FL 3340 UNITED STATES OF AMERICA

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL:

4/3/2018					
		(b)(6);(b)	(7)(C);(b)(7	7)(E)	

254406 A

(b)(7)(E) USSS 6	ES6
	(b)(7)(E) 12:00:00 / 12:00:00 /
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	

Rate Plan: HH # AL: Car

4/3/2018	
1	
	(b)(6);(b)(7)(C);(b)(7)(E)
,	

254406 A

(b)(7)(E) USSS 6

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL; Cor

4/3/2018

(b)(6);(b)(7)(C);(b)(7)(E)

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5957

(b)(7)(E)	JSSS 6
(~)(/)(~)	The second second

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL:

(b)(6);(b)(7	')(C);(b)(7)(E)	2
		×
	(b)(6);(b)(7	(b)(6);(b)(7)(C);(b)(7)(E)

254406 A

Obtained via FOIA by Judicial Watch, Inc.

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E)	USSS	6

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL: Car:

4/3/2018					
	(b)(6);(b)(7)(C);(b)((7)(E)		

254406 A

(b)(7)(E)	USSS	A
	0000	v

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL: Car

/2018			
	(b)(6);(b)(7)(C);(b)(7)	7)(E)	

254406 A

(b)(7)(E)	USSS 6
	0000

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL:

(b)(6);(b)(7)(C);(b)(7)(E)	

254406 A

	 1750 301-172-3337	
(b)(7)(E) USSS 6		ES6 (b)(7)(E) 12:00:00 Al
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA		(D)(7)(E) 12:00:00 A
7	Rate Pian: HH # AL:	
	Car:	

(b)(6);(b)(7)(C);(b)(7)(E)

254406 A

(b)(7)(E)	USSS 6
	,

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00.00 AM 12:00:00 AM

Rate Plan: HH # AL:

4/3/2018		
	(b)(6);(b)(7)(C);(b)(7)(E)	40
1		

254408 A

(b)(7)(E)	USSS 6
	_

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH# AL: Cer:

4/3/2018		
-		
	(b)(6);(b)(7)(C);(b)(7)(E)	

254406 A

(b)(7)(E) USSS 6 WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA			(b)(7)(E) 12:00:00 AM 12:00:00 AM
		Rate Plan: HH # AL: Car:	
4/3/2018			
	(b)(6);(b)(7)(C);(b)(7)(E)		

254406 A

(b)(7)(E)	USSS 6

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12.00.00 AM 12.00.00 AM

Rate Plan: HH # AL; Car:

(b)(6);	(b)(7)(C);(b)	(7)(E)		
			4)	

254408 A

(b)(7)(E)	USSS 6
(0)(/)(E)	00000

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA

ES6	
(b)(7)(E)	12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL:

4/3/2018		
	(b)(6);(b)(7)(C);(b)(7)(E)	

254406 A

(b)(7)(E)	USSS 6
-----------	--------

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL: Car

4/3/2018

(b)(6);(b)(7)(C);(b)(7)(E)

254406 A

Obtained via FOIA by Judicial Watch, Inc.

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

	 , LVV 00 1-41 5-0801	
(b)(7)(E) USSS 6 WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA		ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM
	Rate Plan: HH # AL: Car:	

(b)(6);(b)(7)(C);(b)(7)(E)

254406 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.

4/3/2018

(b))(7)(E)	USSS 6
WE	ST PAL	M BEACH FL 3340

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH# AL: Car:

3/2018	
	(b)(6);(b)(7)(C);(b)(7)(E)

254406 A

ANCHED.	11000
(b)(7)(E)	0222 0

WEST PALM BEACH FL 33409

ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL:

4/3/2018	
6	
	(b)(6);(b)(7)(C);(b)(7)(E)

254408 A

(b)(7)(E) USSS 6 WEST PALM BEACH FL UNITED STATES OF AM	33409 EDICA		(b)(7)(E) 12:00:00 AM 12:00:00 AM
SATES STATES OF AM	ENICA	Rate Plan: HH 분 AL: Car:	
4/3/2018			
		_	
	(b)(6);(b)(7)(C);(b)(7)(E)		

254406 A

7500	(b)(7)(E)	USSS 6
	WEST PALI	M BEACH FL 3340 ATES OF AMERIC

ES6 (b)(7)(E 12:00:00 AM 12:00:00 AM

Rate Plan: HH# AL: Car

(h)(6):	;(b)(7)(C);(b)(7)(E)	
(0)(0)	KeX//Ce/Ke	,(,,(=)	
rê.			

254406 A

(b)(7)(E) USSS 6	(b)(7)(E) 12:00:00 12:00:00	Al
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	(0)(7)(12) 12:00:00	Af

Rate Plan HH # AL: Car

4/3/2018					
				Ų.	
	(b)(6);(t	o)(7)(C);(b)(7)(E)		
-					

254406 A

Obtained via FOIA by Judicial Watch, Inc.

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E) USSS 6	,		(b)(7)(E) 12:00:00 AM
WEST PALM BEACH FL UNITED STATES OF AM	33409 IERICA		(0)(7)(2) 12:00:00 AM
		Rate Plan: HH # AL: Car:	
4/3/2018			
			1
		*	
	(b)(6);(b)(7)(C);(b)(7)(E)		

254408 A

1811 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E)	USSS 6
	•

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL: Car:

4/3/2018	
	(b)(6);(b)(7)(C);(b)(7)(E)

254408 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E) USSS 6	ES6 (b)(7)(E) 12:00:00 A 12:00:00 A	M
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	(C)(7)(E) 12:00:00 A	M
	Rate Plan:	

(b)(6);(b)(7)(C);(b)(7)(E)

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E)	USSS 6

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan HH # AL:

2018					
	(b)(6);(b)	(7)(C);(b)(7	')(E)		
			*		

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E)	USSS 8
WEST PAL	M BEACH FL 33409 ATES OF AMERICA

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL: Car:

4/3/2018			
	(b)(6);(b)(7)(C);(b)(7)(E)	

254406 A

(b)(7)(E) USSS 6	ES6 (b)(7)(E) 12:00.00 A
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	Rate Plan:

4/3/2018 (b)(6);(b)(7)(C);(b)(7)(E)

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

USSS 6

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL: Car:

A	n	כו	0	1	8

(b)(6);(b)(7)(C);(b)(7)(E)	

254406 A

L	(b)(7)(E)	USSS 6
	WEST PAL	M BEACH FL 33409 TATES OF AMERICA

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL:

4/3/2018			
		163	
×			
· ·	(b)(6);(b)(7)(C);(b)(7)(E)		

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E) USSS 6 WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	(b)(7)(E) 12:00:00 AM
	Rate Plan:

HH # AL: Car:

4/3/2018	8	
	(b)(6);(b)(7)(C);(b)(7)(E)	

254406 A

(b)(7)(E) USSS 6

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL:

4/3/2016		
		¥
3		
	(b)(6);(b)(7)(C);(b)(7)	(E)
1		

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E) USSS 6	
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	

ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan HH# AL: Car:

4/3/2018	*				
4				#	
		(b)(6);(b))(7)(C);(b)(7	7)(E)	

254406 A

(b)(7)(E) USSS 6	
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	

Rate Plan: HH # AL: ES6

(b)(7)(E) 12:00:00 AM 12:00:00 AM

(b)(6);(b)(7)(C);(b)(7)(E)

254406 A

		 	412 0001	
(b)(7)(E) USSS 8 WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA				ES6 (b)(7)(E) 12:00.00 AM
			Rate Plan: HH # AL: Car:	
4/3/2018	ē.			7
		4		

(b)(6);(b)(7)(C);(b)(7)(E)

254406 A

(b)(7)	(E)	USSS	6

4/3/2018

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH# AL:

(b)(6)	;(b)(7)(C);(b)	(7)(E)	
	,		

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E) USSS 6 WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	ES6 (b)(7)(E) 12		
ONTED STATES OF AMERICA		Rate Plan:	

(b)(6);(b)(7)(C);(b)(7)(E)

254408 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

	1
(b)(7)(E)	USSS 6

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL: Car

4/3/2018			
	(b)(6);(b)(7)(C));(b)(7)(E)	

254406 A

(b)(7)(E)	USSS 6

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan; HH# AL:

4/3/2018	
	(b)(6);(b)(7)(C);(b)(7)(E)
	(0)(0),(0)(/)(0),(0)(/)(E)

254406 A

(b)(7)(E)	USSS 6
	00000

(b)(7)(E) 12:00:00 AM 12:00:00 AM

4/3/2018	
Por	i i
. v	
	(b)(6);(b)(7)(C);(b)(7)(E)
1	

254408 A

		1101001-1120001	
(b)(7)(E) USSS 6			ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA			
		Rate Plan: HH # AL: Car:	
4/3/2018	+		
]
			1

(b)(6);(b)(7)(C);(b)(7)(E)

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E) JSSS 6 WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA		ES6 (b)(7)(E) 12:00.00 A		
		Rate Plan: HH # AL: Car:		
4/3/2018				
(Ъ	o)(6);(b)(7)(C);(b)(7)(E)			

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E)	USSS 6	
-----------	--------	--

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL: Car

4/3/2018		
	(b)(6);(b)(7)(C);(b)(7)(E)	

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

4 > 4 > 4 > 4 > 4	licee	a
(b)(7)(E)	0000	U

WEST PALM BEACH FL 33409

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL:

4/	3/	2()	8

			j.
	(b)(6);(b)(7)(C)	;(b)(7)(E)	×
,			

254406 A

(b)(7)(E) USSS 6		ES6 12:00:00 AM 12:00:00 AM
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA		12.00.00 Pay
	Rate Plan: HH#	
	AL: Car.	

(b)(6);(b)(7)(C);(b)(7)(E)

4/3/2018

254408 A

(b)(7)(E) USSS 6		ES6
	<i>U</i>	(b)(7)(E) 12:00:00 AM 12:00:00 AM
NET THE AREA STATE OF THE STATE		12.00.00 744

Rate Plan: HH # AL:

4/3/2018			
	4.//. 4.//-		
	(0)(0);(0)(7	r)(C);(b)(7)(E)	

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E) USSS 6	ES6
	(b)(7)(E) 12:00:00 A 12:00:00 A
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	

Rate Plan HH # AL:

4/3/2018			
	(b)(6);(b)(7)(C);	(b)(7)(E)	

254406 A

(b)(7)(E)	USSS
(-)(/)(-)	

(b)(7)(E) 12:00:00 AM 12:00:00 AM

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA

> Rate Plan: HH # AL:

4/3/2018		
	(b)(6);(b)(7)(C);(b)(7)(E)	

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E) USSS 6 WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA			(b)(7)(E) 12:00:00 AM
		Rate Plan: HH # AL: Car:	
4/3/2018			
		9	
	4 / () 4 / () 4 / () 4 / () 7 / ()		
	(b)(6);(b)(7)(C);(b)(7)(E)		

254406 A

(b)(7)(E) USSS 6	_ES6
	(b)(7)(E) 12.00.00 AI
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	

Rate Plan: HH # AL:

4/3/2018			
	2		
	(b)(6);(b)(7)(C);(b)(7)(E)	

254406 A

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA ES6 (b)(7)(E) 12:00.00 AM 12:00.00 AM

Rate Plan: HH # AL:

4/3/2018		16	
4			
	(b)(6);(b)(7)(C);(b)(7)(E)		
	(0)(0);(0)(/)(0);(0)(/)(0)		

254406 A

(b)(7)(E) USSS 6 WEST PALM BEACH UNITED STATES OF	FL 33409 AMERICA			(b)(7)(E) 12:00:00 AM 12:00:00 AM
		e	Rate Plan: HH # AL: Car:	
4/3/2018				
,	[4]			
\$ 2				

(b)(6);(b)(7)(C);(b)(7)(E)

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E)	USSS 6
-----------	--------

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL: Car:

4/3/2018		
	22	
	(b)(6);(b)(7)(C);(b)(7)(E)	

254406 A

ISSS 6

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM

Rate Plan: HH # AL: Car

4/3/2018		
	(b)(6);(b)(7)(C);(b)(7)(E)	

254406 A

(b)(7)(E) USSS 6	ES6
	(b)(7)(E) 12:00.00 A
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	

Rate Plan HH # AL:

4/3/2018		
1	(b)(6);(b)(7)(C);(b)(7)(E)	

254406 A

(b)(7)(E) USSS 6	ES6
	(b)(7)(E) 12:00:00 AM
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	

Rate Plan: HH # AL:

4/3/2018				
	5.			
	(b)(6);(b)(7)(C)	;(b)(7)(E)	,	
4				

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 581-472-5957

(b)(7)(E) USSS 8		ES6 (b)(7)(E) 12:00:00 A
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	= 4	[LOX/XEJ]12.00.00 A

Rate Plan: HH # AL:

4/3/2018		
	(b)(6);(b)(7)(C);(b)(7)(E)	

254406 A

(b)(7)(E) USSS 6	ES6
	(b)(7)(E) 12:00:00 AM 12:00:00 AM
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	

Rate Plan: HH # AL:

(b)(6);(b)	(7)(C);(l)(7)(E)		

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E) USSS 6	(b)(7)(E) 12:00:00 A
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	(D)(7)(E) 12:00:00 A

Rate Plan HH # AL:

(b)(6);(b)(7)(C);(b)(7)(E)	2018				
				7	
		(b)(6	i);(b)(7)(C);(b)	(7)(E)	
vid.					

254406 A

(b)(7)(E) USSS 6 WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA		ES6 (b)(7)(E) 12:00:00 AN
UNITED STATES OF AMERICA	Rate Plan: HH # AL: Car:	

(b)(6);(b)(7)(C);(b)(7)(E)

254408 A

(b)(7)(E)	USSS 6
WEST PALI	M BEACH FL 33409 ATES OF AMERICA

(b)(7)(E) 12:00.00 AM 12:00.00 AM

Rate Plan: HH# AL:

4/3/2018	
	(b)(6);(b)(7)(C);(b)(7)(E)

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 581-472-5956 • FAX 581-472-5957

SSS 6
١

(b)(7)(E) 12:00:00 AM 12:00:00 AM

		y **		
	(b)(6);(b)(7)(C);(b)(7)(E		
			45	

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E)	USSSB
WEST PAL	M BEACH FL 3340

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH# AL: Car

4/3/2018	
	(b)(6);(b)(7)(C);(b)(7)(E)

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E) USSS 6	
WEST PALM BEACH FL. 33409 UNITED STATES OF AMERICA	
	Rate Plen: HH # AL: Car:
4/3/2018	
	4
(b)(6);(b)(7)(C);(b)(7)(E)	

254406 A

(b)(7)(E) 12:00:00 AM 12:00:00 AM

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 561-472-5956 • FAX 561-472-5957

(b)(7)(E) USSS 6

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL:

4/3/2018				
			*	
	(b)(6);(b)(7	r)(C);(b)(7)(E)		

254408 A

(b)(7)(E)	USSS 6	
WEST DALL	A DEAGUE	20

(b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL:

4/3/2018		
	(b)(6);(b)(7)(C);(b)(7)(E)	
	ar and a second a second and a second a second and a second a second and a second a second a second a second and a second a second a second a second a second a second a secon	

254406 A

(b)(7)(E)	USSS 6

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL: Car

4/3/2018		
	(b)(6);(b)(7)(C);(b)(7)(E)	
	×	

254406 A

(b)(7)(E)	JSSS 6
	-

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL: Car

(b)(6)).(h)(a)(C).(h)	(=)(E)	
,(D)(O);(b)(7)(C);(b)	((/)(E)	

254406 A

(b)(7)(E) USSS 6	ES6
	(b)(7)(E) 12:00:00 AM
WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA	

Rate Plan: HH# AL: Car

(b)(6);(b)(7)(C);(b)(7)(E)

254408 A

(b)(7)(E) USSS 6		
WEST PALM BEAC UNITED STATES O	H FL 33409 F AMERICA	
		Rate Plan: HH # AL: Car:
		AL: Car:
4/3/2018		
<i>F</i>	(b)(6);(b)(7)(C);(b)(7)(E)	
1		

254406 A

(b)(7)(E) 12:00:00 AM 12:00:00 AM

(h)(=)(E)	11000 0
(b)(7)(E)	U335 6

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan HH # AL:

4/3/2018		
	(b)(6);(b)(7)(C);(b)(7)(E)	

254406 A

1611 WORTHINGTON RD WEST PALM BEACH, FL 33409 TELEPHONE 581-472-5956 • FAX 561-472-5957

(b)(7)(E) USSS 6

WEST PALM BEACH FL 33409 UNITED STATES OF AMERICA ES6 (b)(7)(E) 12:00:00 AM 12:00:00 AM

Rate Plan: HH # AL: Car:

4/3/2018

"BALANCE"

\$133,900.00

254406 A



HAMPTON INN & SUITES - BOYNTON BEACH 1475 W. GATEWAY BLVD BOYNTON BEACH, FL 33426 **United States of America** TELEPHONE 561-369-0018 • FAX 561-738-5235 Reservations

www.hamptoninn.com or 1 800 HAMPTON

US SECRET SERVICE - ROOMING LI

UNITED STATES SECRET SERVICE

10350 NW 112TH AVE

MIAM! FL 33178

DATE

UNITED STATES OF AMERICA

Room No:

USS

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

Room Rate:

(b)(6);(b)(

AL:

HH# VAT#

Folio No/Che

(b)(7)(E)

HAMPTON INN & SUITES - BOYNTON BEACH 5/21/2018 1:14:00 PM GROUP CHARGES - .

REF NO

DATE	REF NO	DESCRIPTION	CHARGES
		1	
		(b)(6);(b)(7)(C);(b)(7)(E)	
		0	
		Page:1	

Obtained via FOIA by Judicial Watch, Inc. US SECRET SERVICE - ROOMING LI Room No: USS Arrival Date: UNITED STATES SECRET SERVICE Departure Date: 10350 NW 112TH AVE Adult/Child: **MIAMI FL 33178** (b)(6);(b)(7) Cashier ID: UNITED STATES OF AMERICA Room Rate: AL: HH#

VAT#

Folio No/Che

(b)(7)(E)

HAMPTON INN & SUITES - BOYNTON BEACH 5/21/2018 1:14:00 PM

GROUP CHARGES -DATE REF NO DESCRIPTION CHARGES (b)(6);(b)(7)(C);(b)(7)(E)

US SECRET SERVICE - ROOMING LI

USS

UNITED STATES SECRET SERVICE

10350 NW 112TH AVE

MIAMI FL 33178

UNITED STATES OF AMERICA

Arrival Date:

Departure Date: Adult/Child:

Cashier ID:

Room Rate:

(b)(6);(b)(7

AL: HH#

VAT#

Folio No/Che

(b)(7)(E)

HAMPTON INN & SUITES - BOYNTON BEACH 5/21/2018 1:14:00 PM

GROUP CHARGES - .

DATE	REF NO	DESCRIPTION	CHARGES
		(b)(6);(b)(7)(C);(b)(7)(E)	
		* * * * * * * * * * * * * * * * * * *	- 1
			1
			1
			1
			1
			-
			Walin 100 - 100
72672018	2540728	V\$(b)(7)	(\$17,958.00)

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

044081

(b)(7)(E) 2540728

MERCHANT ID

EXP DATE

TRANS TYPE

835800867700

09/20

Sale



Arrival : (b)(7)(E) Departure : (c)(7)(E) Conf. No. : Rate Code : Page No. : 1 of 4

Date	Description	Charges	Credits
			10
	(b)(6);(b)(7)(C);(b)(7)(E)		
	(O)(O)(O)(O)(O)(O)(O)(O)(O)(O)(O)(O)(O)(



United States Secret Service United States	Folio No. A/R Number Group Code Company Membership No.	: (b)(7)(E) : : (b)(6); :	Cashier No.	: <u>(b)(6</u>	Room No. Arrival Departure Conf. No. Rate Code	:	9013 (b)(7)(E)
	Invoice No.	:			Page No.		2 of 4

Date	Description	Charges	Credi
	140		
	(b)(6);(b)(7)(C);(b)(7)(E)		



United States Secret Service United States	Folio No. A/R Number Group Code Company	(b)(7)(E)	Cashier No.	; (b)(6	Room No. Arrival Departure Conf. No.	: : : : : : : : : : : : : : : : : : : :	9013 (b)(7)(E)
	Membership No. Invoice No.	:			Rate Code Page No.		3 of 4

Date	Description	Charges	Credits
		110	
	(b)(6);(b)(7)(C);(b)(7)(E)		



United States Secret Service United States	Folio No. A/R Number Group Code Company	(b)(7)(E) : (b)(6)	Cashier No.	; (b)(6	Room No. Arrival Departure Conf. No.	9013 (b)(7)(E
	Membership No.	:			Rate Code	1
	Invoice No.	:			Page No.	4 of 4

Date		Description		Charges	Credits
		(b)(6);(b)(7)(C);(b)(7)(E)			
04-02-18	Visa	xxxxxxxxxxx(b)(6);(b			14,820.00
			Total	14,820.00	14,820.00
			Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my flability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate falls to pay for any part or the full amount of these charges. If a credit card charge, i further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

150 Australian Ave

WEST PALM BEACH, FL 33406

TELEPHONE 561-684-9400 • FAX 561-689-9421

Secret Service

MIAMI FL 33405

UNITED STATES OF AMERICA

Room No:

USMAR2

Arrival Date: Departure Date:

12:00:00 AM (b)(7)(E) 2:00:00 AM

Adult/Child:

Cashier ID:

(b)(6);(b)(7)

Room Rate:

AL:

HH#

VAT#

Folio No/Che

(b)(7)(E)

DATE	REF NO	DESCRIPTION	CHARGES
			= 1
18		(b)(6);(b)(7)(C);(b)(7)(E)	
			10 M
			4
		Page:1	

150 Australian Ave

WEST PALM BEACH, FL 33406

TELEPHONE 561-684-9400 • FAX 561-689-9421

Secret Service

MIAMI FL 33405

UNITED STATES OF AMERICA

Room No:

USMAR2

Arrival Date:

12:00:00 AM 2:00:00 AM

Departure Date:

Adult/Child:

Cashier ID:

Room Rate:

(b)(6);(b)(7)

AL:

HH# VAT#

Folio No/Che

(b)(7)(E)

DATE	REF NO	DESCRIPTION		CHARGES
				4.
		(b)(6);(b)(7)(C);(b)(7	7)(E)	
				*
			*	

150 Australian Ave

WEST PALM BEACH, FL 33406

TELEPHONE 561-684-9400 • FAX 561-689-9421

Secret Service

MIAMI FL 33405

Room No:

USMAR2

(b)(6);(b)(7)

Arrival Date:

12:00:00 AM 2:00:00 AM

Departure Date:

Cashier ID:

Adult/Child:

UNITED STATES OF AMERICA

Room Rate:

AL:

HH# VAT#

Follo No/Che

(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)	DATE	REF NO	DESCRIPTION	CHARGES
(b)(6);(b)(7)(C);(b)(7)(E)			3	
(b)(6);(b)(7)(C);(b)(7)(E)				1
(b)(6);(b)(7)(C);(b)(7)Œ)		w.		
(b)(6);(b)(7)(C);(b)(7)(E)				
(b)(6);(b)(7)(C);(b)(7)(E)				1
(b)(6);(b)(7)(C);(b)(7)(E)				
(b)(6);(b)(7)(C);(b)(7)(E)				
(b)(6);(b)(7)(C);(b)(7)(E)				
(b)(6);(b)(7)(C);(b)(7)(E)				= =
(b)(6);(b)(7)(E)				
			dayearen dayenen	
			(6)(6);(6)(7)(C);(6)(7)(E)	

150 Australian Ave

WEST PALM BEACH, FL 33406

TELEPHONE 561-684-9400 • FAX 561-689-9421

Secret Service

MIAMI FL 33405

UNITED STATES OF AMERICA

Room No:

USMAR2

Arrival Date:

12:00:00 AM 2:00:00 AM

Departure Date: Adult/Child:

Cashier ID:

Room Rate:

(b)(6);(b)(7

AL:

HH# VAT#

Follo No/Che

(b)(7)(E)

DATE	REF NO	DESCRIPTION	CHARGES
		(b)(6);(b)(7)(C);(b)(7)(E)	
			.0
			7
		2	
		Page.4	

150 Australian Ave

WEST PALM BEACH, FL 33408

TELEPHONE 561-684-9400 • FAX 561-689-9421

Secret Service

MIAMI FL 33405

UNITED STATES OF AMERICA

Room No:

USMAR2

Arrival Date:

(b)(7)(E) 2:00:00 AM

12:00:00 AM

Adult/Child:

Departure Date:

Cashier ID:

(b)(6);(b)(7

Room Rate:

AL:

HH# VAT#

Follo No/Che

(b)(7)(E)

DATE	REF NO	DESCRIPTION	CHARGES
		d	
		(b)(6);(b)(7)(C);(b)(7)(E)	
			ľ
			, ,
		Page-E	

150 Australian Ave

WEST PALM BEACH, FL 33406

TELEPHONE 561-684-9400 • FAX 561-689-9421

Secret Service

MIAMI FL 33405

UNITED STATES OF AMERICA

Room No:

USMAR2

Arrival Date:

12:00:00 AM 2:00:00 AM

Departure Date: Adult/Child:

(b)(6);(b)(7

Cashler ID:

Room Rate:

AL:

HH#

VAT# Folio No/Che

(b)(7)(E)

DATE	REF NO	DESCRIPTION		CHARGES
			*	
				1
				1
				l l
				4
		(b)(6);(b)(7)(C);(b)(7)(E)		4
				1

150 Australian Ave

WEST PALM BEACH, FL 33406

TELEPHONE 561-684-9400 - FAX 561-689-9421

Secret Service

MIAMI FL 33405

UNITED STATES OF AMERICA

Room No:

USMAR2

Arrival Date:

12:00:00 AM 2:00:00 AM

Departure Date: Adult/Child:

Cashier ID:

(b)(6);(b)(7)

Addivenila:

Room Rate:

AL:

HH#

VAT#

Folio No/Che

(b)(7)(E)

DATE	REF NO	DESCRIPTION	CHARGES
SIR/RAILS			
			1
			*
			1
		(b)(6);(b)(7)(C);(b)(7)(E)	
			<

150 Australian Ave

WEST PALM BEACH, FL 33406

TELEPHONE 561-684-9400 • FAX 561-689-9421

Secret Service

MIAMI FL 33405

UNITED STATES OF AMERICA

Room No:

USMAR2

Arrival Date:

(b)(7)(E) 12:00:00 AM

Departure Date: Adult/Child;

Cashier ID:

2:00:00 AM

ACUITC

Room Rate:

(b)(6);(b)(

AL:

HH# VAT#

Folio No/Che

(b)(7)(E)

DATE	REF NO	DESCRIPTION	CHARGES
		(b)(6);(b)(7)(C);(b)(7)(E)	
		(b)(b),(b)(/)(C),(b)(/)(E)	
*			
			17

150 Australian Ave

WEST PALM BEACH, FL 33406

TELEPHONE 561-684-9400 • FAX 561-689-9421

Secret Service

Room No: Arrival Date: USMAR2

(b)(6);(b)(

(b)(7)(E) 12:00:00 AM

2:00:00 AM

MIAMI FL 33405

UNITED STATES OF AMERICA

Adult/Child: Cashler ID:

Departure Date:

Room Rate:

AL: HH#

VAT#

Folio No/Che

(b)(7)(E)

DATE	REF NO	DESCRIPTION	CHARGES
		(b)(6);(b)(7)(C);(b)(7)(E)	
		BALANCE	\$70,485.

US Secret Service Dept. of Homeland Security 10350 NW 112th Avenue Medley, FL 33178-1054	,	Res. # Checked : Checked : Room Rate Room	in Fri	(b)(7)(E)	
Date Description	Re	Member #	(b)(6);	(b)(7)	Credits
	(b)(7)(E)				
APIVI DITECT BILL					3565.35
Tot	al Outstand:	lng	0.00	3565.35	3565.35
Signature:					

Dep 103 Med	cret Service t. of Homeland Secu 50 NW 112th Avenue ley, FL 78-1054	rity	Res. # Checked in Checked out Room Rate Room	013841 Fri Mar	23/18 - (b)(7)(E)	
Date	Description		Member # erence	(b)(g);(b)(<u>7)</u> (0	Charges	Credits
		(b)(7)(E)				
Apr01	Direct Bill	Total Outstandin	ng o		5565.35	3565.35 3565.35
	lture:				_	

US Secret Service Dept. of Homeland Securit 10350 NW 112th Avenue Medley, FL 33178-1054	Э	Res. # Checked in Checked ou Room Rate Room		(b)(7)(E)	12:42 pm
Date Description	Re	Member # ference	(b)(6);(b)(7)	Charges	Credita
	(b)(7)(E)				
Aprol Direct Bill					3565.35
To	tal Outstand	ing	0.00	3565.35	3565.35
Signature:					
Our Tax # is 65-0567671					

US Secret Service Dept. of Homeland Se 10350 NW 112th Avenue Medley, FL 33178-1054	curity B	Res. # Checked in Checked on Room Rate Room	014679 n Fri Ma		
Date Description		Member # Reference	(b)(6);(b)(7) Charges	Credits
	(b)(7)(E)			=	
APIUI DITECT BIII	Total Outsta	anding	0.00	3565.35	3565.35 3565.35
Signature:					



2842 S Ocean Bivd, Palm Beach, Florida, 33480
Phone: 561-540-6440 - Email: reservations@tidelineresort.com - FAX - 561-540-6441

Guest Folio

Field Office Secret Service Miami

Miami Field Office Miami, FL 33101 United States Arrival Date: (b)(7)(E)

Room Type: Group Masters-***Int

Folio: (b)(7)(

Room: 8006

CC Number: *********

Date	Folio Reference	Amount	Tax	Total
41				
				1
				1
				-1
				1
			ix.	
	(b)(6);(b)(7)(C);(b)(7)(E))		
				-

(b)(6);(b)(7)(C);(b)(7)(E)

3 Apr 2018	1	VISA Card		\$-9894.28	\$0.00	\$-9894.28
			Room Charges	\$8756.00	\$1138.28	\$9894.28
			Other Charges	\$0.00	\$0.00	\$0.00
			Credits	\$-9894.28	\$0.00	\$-9894.28
			Balance			\$0.00

Sales Tax

7.00 % \$8756.00

\$612.92

Occupancy Tax

6.00 % \$8756.00

\$525.36



TOWNEPLACE — SUITES — MARRIOTT

add life to longer slays:

TOWNEPLACE SUITES" BOYN' 2450 Quantun Boulevard · Boynton Ber 561.375.8512 · townepla

(b)(6);(b)(7)(C);(Secret Service 10350 Nw 112th Ave

Miami PL 33178 Secret Service Room: GRP Room Type: HSE Number of Guests: 0

Rate: \$0.00

Clerk: GDF

Arrive: 22Mar18

DATE

Time

DESCRIPTION

Depart: 26Mar18

Time: 02:12PM

CHARGES

Folio Num

CREDITS

(b)(6);(b)(7)(C);(b)(7)(E)	UNIT		VIIIII
(b)(6);(b)(7)(C);(b)(7)(E)	f -		
(b)(6);(b)(7)(C);(b)(7)(E)		4.	
		(b)(6);(b)(7)(C);(b)(7)(E)	
	-		
	l.		



TOWNEPLACE SUITES MARRIOTT

odd life to langer slays

TOWNEPLACE SUITES® BOYNT 2450 Quantun Boulevard • Boynton Bea

561.375.6512 · townepla

(b)(6);(b)(7)(C);(b) Secret Service

10350 Nw 112th Ave Miami FL 33178 Secret Service Room: GRP Room Type: HSE Number of Guests: 0

Rate: \$0.00

Clerk: GDF

Arrive: 22Mar18

Time

Depart: 26Mar18

Time: 02:12PM

Folio Num

CREDITS

DATE DESCRIPTION CHARGES

(b)(6);(b)(7)(C);(b)(7)(E)



TOWNEPLACE SUITES ---

add life to longer slays:

TOWNEPLACE SUITES* BOYN' 2450 Quantum Boulevard • Boynton Bee

561.375.8512 · townapla

(b)(6);(b)(7)(C);(b)Secret Service 10350 Nw 112th Ave

10350 Nw 112th Ave Miami FL 33178 Secret Service Room: GRP Room Type: HSE Number of Guests: 0 Rate: \$0.00

Claric GDF

Arrive: 22Mar18

Time:

Depart: 26Mar18

Time: 02:12PM

Folio Num

CREDITS

DATE	DESCRIPTION	CHARGES
**		
	(b)(6);(b)(7)(C);(b)(7)(E)	
		1



TOWNEPLACE — SUITES'—

add the to longer slays

TOWNEPLACE SUITES® BOYNT 2450 Quantun Boulevard · Boynton Bea

561.375.6512 · towneplar

(b)(6);(b)(7)(C);(b Secret Service

10350 Nw 112th Ave Miemi FL 33178 Secret Service Room: GRP Room Type: HSE

Number of Guests: 0

Plate: \$0.00

Clark: GDF

Arrive: 22Mar18

Time:

Depart: 26Mar18

Time: 02:12PM

Folio Num

CREDITS

DATE	DESCRIPTION	CHARGES
		_
		**
	4.44 4.4 4.4	4.14.1479
	(b)(6);(b)(7)(C);(b)(7)(E)
į.		



TOWNEPLACE - SUITES'-MARRIOTT

add life to longer slays:

TOWNEPLACE SUITES' BOYN 2450 Quantun Boulevard - Boynton Bea

561.375.6512 · townepla

(b)(6);(b)(7)(C);(b Secret Service

10360 Nw 112th Ave Miami FL 33178 **Becret Service**

Room: GAP Room Type: HSE Number of Guests: 0

Rate: \$0.00

Clerk: GDF

Arrive: 22Mar18 Depart: 26Mar18 Time: 02:12PM Folio Num Time: CHARGES CREDITS DATE DESCRIPTION (b)(6);(b)(7)(C);(b)(7)(E)

TOWNEPLACE
—— SUITES'——
MARRIOTT

TOWNEPLACE SUITES* BOYN 2450 Quantun Boulsvard · Boynton Be 561.375.6512 · townapla

add life to longer slays

(b)(6);(b)(7)(C);(16350 Nw 112th Ave Miami FL 33178 Secret Service

Room: GAP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00

Clark: GD

Arrive: 22Mar18

Time:

Depart: 26Mar18

Time: 02:12PM

Folio Nun

CREDITS

(b)(6);(b)(7)(C);(b)(7)(E)



TOWNEPLACE SUITES MARRIOTT

add life to longer slays:

10380 Nw 112th Ave

(b)(6);(b)(7)(C);(Secret Service

TOWNEPLACE SUITES® BOYNT 2450 Quantun Boulevard • Boynton Bes • 561.375.6512 • towneplac

Room: GRP Room Type: HSE Number of Guesta: 0

Rate: \$0.00

Clark GDP

Arrive: 22Mar18

Miami FL 33178

Secret Service

Time:

Depart: 26Mar18

Time: 02:12PM

Folio Numi

DATE	DESCRIPTION	CHARGES	CREDITS
]
	(b)(6);(b)(7)(C);(b)(7)(E)		

BALANCE:

0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite statu: exclusive member offers. Enroll today at the front desk.

See our "Privacy & Coolde Statement" on Marriott.com.

TOWNEPLACE ----- SUITES'-----

odd life to longer stays:

TOWNEPLACE SUITES® BOYN* 2450 Quantun Boulevard ® Boynton Bes 561.375.6612 * townepla

(b)(6);(b)(7)(C);(b) Secret Service

10350 Nw 112th Ave Miami FL 33178 Secret Service Room: GRP Room Type: HSE Number of Guests: 0 Rate: \$0.00

Clerk: GDF

Arrive: 22Mar18

Time:

Depart: 26Mar18

Time: 02:12PM

Folio Num

DATE

DESCRIPTION

CHARGES

CREDITS

17739.00

26Mar18

Vino

AMOUNT: 17739.00

AUTH: 000107 Signature on File

(b)(6);(b)(7)(C);(b)(7)(E)



(b)(6);(b)(7)(C);(b)(7)(E)

United States

(b)(6);(b)(7)(C);(b)(7)

Company Name: Membership No: Group Name:

INVOICE

Room No.

: 1010

Arrival

: 03-22-18

Departure

: 03-26-18

Folio No.

(b)(7)(E)

Conf. No.

: 7512430

Cashier No. : 1738 CRS#

TA Record

(b)(7)(E)

Date	Description	Charges	Credits
	(b)(6);(b)(7)(C);(b)(7)(E)		
03-26-18	Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		1,776.00

Total Charges 1,776.00 **Total Credits** 1,776.00

0.00

Balance

Page No. 1 of 1



Hyatt Place West Paim Beach/Downtown 295 Lakeview Avenue West Paim Beach, FL 33401 Tel: 561-655-1454 Fax: 561-835-4122 westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(Group 7 United States

Room No.

9010

| Arrival | Departure | Depar



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401 Tel: 561-655-1454

Fax: 561-835-4122

westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(7)
United States
Group 7

Room No.

9010

Arrival

03-23-18

Credits

(b)(7)(E) Departure Confirmation No. Follo Window (b)(6);(b)(7)(C);(b)(Group 7 **Group Name** (b)(7)(E) Folio No. Date Description Charges (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401

Tel: 561-655-1454 Fax: 561-835-4122

westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(Group 7 United States

Room No.

9010

Arrival

03-23-18

Departure

(b)(7)(E)

Folio Window 1

Confirmation No.

Credits

Group Name (b)(6);(b)(7)(C);(b)(Group 7 Folio No. (b)(7)(E Date Description Charges (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401 Tel: 561-655-1454 Fax: 561-835-4122 westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(Group 7

United States

Room No. 9010

03-23-18

Departure

Arrival

(b)(7)(E)

Confirmation No. Folio Window 1 **Group Name** (b)(6);(b)(7)(C);(b)(Group 7 (b)(7)(E) Folio No. Date Description Charges Credits (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown

295 Lakeview Avenue West Palm Beach, FL 33401

Tel: 561-655-1454 Fax: 561-835-4122

westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(7)Group 7 United States

Room No.

9010

Arrival

03-23-18

(b)(7)(E) Departure Confirmation No. Folio Window 1 (b)(6);(b)(7)(C);(b)(7 Group 7 **Group Name** Folio No. (b)(7)(E)Date Description Charges Credits (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401 Tel: 561-655-1454 Fax: 561-835-4122 westpalmbeach.place.hyatt.com

10	19	10	10	
III	IV	'U	IC	

(b)(6);(b)(7)(C);(b)(7)Group 7 United States

Confirmation No.

Room No. 9010

Arrival Departure

03-23-18 (b)(7)(E)

Folio Window 1

Folio No.

(b)(7)(E)

Credits

Group Name (b)(6);(b)(7)(C);(b)(Group 7

Date Description Charges (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401 Tel: 561-655-1454 Fax: 561-835-4122 westpalmbeach.place.hyatt.com

IN		-	44		_
IN	v		IΕ	-	-
88.3		~	10	-51	-

(b)(6);(b)(7)(C);(b)(7)Group 7
United States

Room No.

9010

Arrival 03-23-18 Departure (b)(7)(E)Confirmation No. Folio Window 1 **Group Name** (b)(6);(b)(7)(C);(b)(Group 7 Folio No. (b)(7)(E) Date Description Charges Credits (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401 Tel: 561-655-1454 Fax: 561-835-4122 westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(Group 7 United States

Room No.

9010

Arrival

03-23-18

Departure

(b)(7)(E)

Folio Window

Confirmation No. **Group Name** (b)(6);(b)(7)(C);(b)(Group 7 Follo No. (b)(7)(E) Charges Credits Date Description (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401 Tel: 561-655-1454 Fax: 561-835-4122 westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(7) Group 7

United States

9010 Room No.

Arrival

03-23-18

Departure

(b)(7)(E)

Confirmation No. Folio Window 1 (b)(6);(b)(7)(C);(b)(Group 7 **Group Name** Folio No. (b)(7)(E) Charges Credits Date Description (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401 Tel: 561-655-1454 Fax: 561-835-4122 westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(Group 7 United States

Room No.

9010

Arrival

03-23-18

Departure

(b)(7)(E)

Folio Window

Follo No.

(b)(7)(E)

Confirmation No. **Group Name**

(b)(6);(b)(7)(C);(b)(Group 7

Credits

Date Description Charges (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401

Tel: 561-655-1454 Fax: 561-835-4122

westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(Group 7

United States

Credits

Room No. 9010 Arrival 03-23-18 (b)(7)(E) Departure Confirmation No. Folio Window 1 **Group Name** (b)(6);(b)(7)(C);(b)(7)Group 7 Folio No. (b)(7)(E) Date Description Charges (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401 Tel: 561-655-1454 Fax: 561-835-4122 westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(Group 7 United States

Room No.

9010

1

Arrival

03-23-18

Departure

(b)(7)(E)

Folio Window

Folio No.

(b)(7)(E)

Group Name Date

Confirmation No.

Description

(b)(6);(b)(7)(C);(b)(7) Group 7

Credits

Charges (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401 Tel: 561-655-1454

Fax: 561-835-4122

westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(7)Group 7 United States

Room No.

9010

Arrival

03-23-18

Departure

(b)(7)(E)

Folio Window 1

Confirmation No. **Group Name**

Credits

(b)(6);(b)(7)(C);(b)(Group 7 Folio No. (b)(7)(E) Date Description Charges (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401 Tel: 561-655-1454

Fax: 561-835-4122

westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(7) Group 7 United States

Room No.

9010

Arrival

03-23-18

Departure

(b)(7)(E)

Folio Window 1

Folio No.

(b)(7)(E)

Group Name (b)(6);(b)(7)(C);(b)(Group 7

Confirmation No.

Date

Description

Charges

Credits

(b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401 Tel: 561-655-1454

Fax: 561-835-4122

westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(Group 7 United States

Room No.

9010

Arrival

03-23-18

Departure

(b)(7)(E)

Folio Window

Credits

Confirmation No. (b)(6);(b)(7)(C);(b)(Group 7 Group Name Folio No. (b)(7)(E) Date Description Charges (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Paim Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401

Tel: 561-655-1454 Fax: 561-835-4122

westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(7)Group 7 United States

Room No.

9010

Arrival

03-23-18

Departure

(b)(7)(E)

Credits

Confirmation No. Folio Window 1 Group Name (b)(6);(b)(7)(C);(b)(Group 7 Folio No. (b)(7)(E) Date Charges Description (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401 Tel: 561-655-1454 Fax: 561-835-4122 westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(Group 7 United States

Room No.

9010

Arrival

03-23-18

Departure

(b)(7)(E)

Credits

Folio Window

1-707

Folio No.

(b)(7)(E)

Charges

Confirmation No.

Group Name

Date

(b)(6);(b)(7)(C);(b)(7 Group 7

Description

(b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401

Tel: 561-655-1454 Fax: 561-835-4122

westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(7 Group 7

United States

Room No.

9010

Credits

Arrival 03-23-18 Departure (b)(7)(E) Confirmation No. Folio Window 1 **Group Name** (b)(6);(b)(7)(C);(b)(Group 7 Folio No. (b)(7)(E) Date Description Charges (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Paim Beach/Downtown 295 Lakeview Avenue West Paim Beach, FL 33401 Tel: 561-655-1454

Fax: 561-835-4122

westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(Group 7

Room No.

9010

Arrival

03-23-18

Departure

(b)(7)(E)

Credits

Confirmation No. Folio Window 1 (b)(6);(b)(7)(C);(b)(Group 7 **Group Name** Follo No. (b)(7)(E) Date Description Charges (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401 Tel: 561-655-1454

Fax: 561-835-4122 westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(Group 7 United States

Room No.

9010

Credits

Arrival 03-23-18 (b)(7)(E) Departure Confirmation No. Folio Window 1 **Group Name** (b)(6);(b)(7)(C);(b)(Group 7 Follo No. (b)(7)(E) Date Description Charges (b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401 Tel: 561-655-1454

Fax: 561-835-4122

westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(7) Group 7

United States

Confirmation No.

Room No.

9010

Amival

03-23-18

Departure

(b)(7)(E)

Folio Window 1

Credits

Group Name (b)(6);(b)(7)(C);(b)(7 Group 7 Follo No. (b)(7)(E) Date Description Charges

(b)(6);(b)(7)(C);(b)(7)(E)



Hyatt Place West Palm Beach/Downtown 295 Lakeview Avenue West Palm Beach, FL 33401 Tel: 561-655-1454

Fax: 561-835-4122 westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(Group 7

United States

Room No.

9010

Arrival

03-23-18

Departure

(b)(7)(E)

Folio Window

No. (b)(7)(E)

Confirmation No. Group Name

Date

(b)(6);(b)(7)(C);(b)(7 Group 7

Description

Folio No.

Charges Credits

Total

26,990.00

26,990.00

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place West Palm Beach/Downtown. Our goal is to provide



Hyatt Place West Paim Beach/Downtown 295 Lakeview Avenue West Paim Beach, FL 33401 Tel: 561-655-1454 Fax: 561-835-4122

westpalmbeach.place.hyatt.com

INVOICE

(b)(6);(b)(7)(C);(b)(Group 7

United States

Room No.

9010

Arrival

03-23-18

Departure

(b)(7)(E)

Folio Window 1

Folio No.

(b)(7)(E)

Confirmation No.

Group Name

(b)(6);(b)(7)(C);(b)(Group 7

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to: Hyatt Place West Paim Beach/Downtown 295 Lakeview Avenue West Paim Beach, FL 33401

150 Australian Ave

WEST PALM BEACH, FL 33406

TELEPHONE 561-684-9400 • FAX 561-689-9421

SECRET SERVICE

MIAMI FL 00000

UNITED STATES OF AMERICA

Room No:

USMARC3

Arrival Date:

12:00:00 AM

Departure Date: Adult/Child:

2:00:00 AM

Cashier ID:

(b)(6);(b)(

Room Rate: AL:

HH# VAT#

Folio No/Che

(b)(7)(E)

DATE	REF NO	DESCRIPTION	CHARGES
		8.0	
		(b)(6);(b)(7)(C);(b)(7)(E)	
		Page:1	

Obtained via FOIA by Judicial Watch, Inc. 150 Australian Ave

Folio No/Che

WEST PALM BEACH, FL 33406

TELEPHONE 561-684-9400 • FAX 561-689-9421

SECRET SERVICE Room No: **USMARC3** (b)(7)(E) 12:00:00 AM Arrival Date: Departure Date: 12:00:00 AM Adult/Child: MIAMI FL 00000 Cashler ID: (b)(6):(b)(7 **UNITED STATES OF AMERICA** Room Rate: AL: HH# VAT# (b)(7)(E)

DATE	REF NO	DESCRIPTION	CHARGES
-			
		4.44.4.4.440.4.440	
		(b)(6);(b)(7)(C);(b)(7)(E)	
14			
7 4			

Obtained via FOIA by Judicial Watch, Inc. 150 Australian Ave

WEST PALM BEACH, FL 33406

TELEPHONE 561-684-9400 • FAX 561-689-9421

SECRET SERVICE

MIAMI FL 00000

UNITED STATES OF AMERICA

Room No:

USMARC3

Arrival Date:

12:00:00 AM (b)(7)(E) 2:00:00 AM

Departure Date:

Adult/Child:

Cashier ID: Room Rate: (b)(6);(b)(

AL:

HH# VAT#

Folio No/Che

(b)(7)(E)

DATE	REF NO	DESCRIPTION	CHARGES
			2.
		(b)(6);(b)(7)(C);(b)(7)(E)	
1			

Obtained via FOIA by Judicial Watch, Inc. 150 Australian Ave

WEST PALM BEACH, FL 33406

TELEPHONE 561-684-9400 • FAX 561-689-9421

SECRET SERVICE

MIAMI FL 00000

UNITED STATES OF AMERICA

Room No:

USMARC3

Arrival Date:

12:00:00 AM (b)(7)(E)12:00:00 AM

Adult/Child:

Departure Date:

Cashler ID:

(b)(6);(b)(7

Room Rate:

AL:

HH# VAT #

Folio No/Che

(b)(7)(E)

DATE	REF NO	DESCRIPTION	CHARGES
		-	
		~	_
			*
			8
	*		
		(b)(6);(b)(7)(C);(b)(7)(E)	
			,

150 Australian Ave

WEST PALM BEACH, FL 33406

TELEPHONE 561-684-9400 • FAX 561-689-9421

SECRET SERVICE

Room No:

USMARC3

Arrival Date:

(b)(7)(E)

12:00:00 AM 2:00:00 AM

MIAMI FL 00000

UNITED STATES OF AMERICA

Adult/Child: Cashier ID:

Cashier ID: Room Rate:

Departure Date:

(b)(6);(b)(7

AL:

HH# VAT#

Folio No/Che

(b)(7)(E)

DATE	REF NO	DESCRIPTION	CHARGES
)		
			*
			18
		(b)(6);(b)(7)(C);(b)(7)(E)	¥7
			i
			_ = 1
7			
			5 g

Obtained via FOIA by Judicial Watch, Inc. 150 Australian Ave

WEST PALM BEACH, FL 33406

TELEPHONE 561-684-9400 • FAX 561-689-9421

SECRET SERVICE

MIAMI FL 00000

UNITED STATES OF AMERICA

Room No:

USMARC3

Arrival Date: Departure Date:

12:00:00 AM 2:00:00 AM

Adult/Child:

Cashler ID:

(b)(6);(b)(7

Room Rate:

AL:

HH# VAT#

Folio No/Che

(b)(7)(E)

Hilton - Palm Besch Airport 4/4/2018 2:08:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
		(b)(6);(b)(7)(C);(b)(7)(E)	
		BALANCE	\$33,069.00



(b)(6);(b)(7)(C);(b)(7)(E)

United States

(b)(6);(b)(7)(C);(b)(7

Company Name:

Membership No:

Group Name: INVOICE

Room No.

: 1116

Arrival

: 03-28-18

Departure

: 04-02-18

Folio No.

(b)(7)(E)

Conf. No.

7528669

Cashler No. : 492

CRS#

(b)(7)(E)

TA Record

Date	Description	Charges Credits
	(b)(7)(E)	
04-02-18	VISA XXXXXXXXXX(b)(6);(b)X/XX	1,770.00

Total Charges Total Credits

1,770.00

1,770.00

Balance

0.00

Page No. 1 of 1



U.S. SECRET SERVICE SOUTH FLORIDA ORIGINAL DATE:

4/2/2018

ATTN (b)(6);(b)(7)(C);(b)(7)(E) 10350 NORTHWEST 112 AVE MIAMI, FL 33178

> INVOICE NUMBER: CUSTOMER ID:

(b)(6);

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE HILTON WEST PALM BEACH.

GUEST ROOM CHARGES 35,611.00 **FOOD AND BEVERAGE CHARGES** 0.00 **MISCELLANEOUS** 0.00 SUBTOTAL 35,611.00 PAYMENTS, DEPOSITS & ADJUSTMENTS 0.00

> TOTAL: 35,611.00

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO HILTON WEST PALM BEACH. "PLEASE REMIT TO": 600 OKEECHOBEE BLVD WEST PALM BEACH FL 33401 TEL 561-231-6000

ORIGINAL

Obtained via FOIA by Judicial Watch, Inc.

HILTON WEST PALM BEACH STATEMENT OF GUEST FOLIO CHARGES Secret Service USA

GUEST NAME	ROOM NUMBER	DEPARTURE F	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANE OUS	SHOPS	OTHER	PAYMENTS DEPOSITS	TOTAL
									÷	
				(b)(6);(b)(7)(C);(b)(7)(E	0)				
	3)									

ORIGINAL DATE: 4/2/2018

HILTON WEST PALM BEACH STATEMENT OF GUEST FOLIO CHARGES Secret Service USA

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANE OUS	SHOPS	OTHER	PAYMENTS DEPOSITS	TOTAL
				(b)(6);(b)(7)(C);(b)(7)(E)				
		TOTAL.	35,611.00	0.00	0.00	0.00	0.00	0.00	0.00	35,611.00

PAGE 1

ORIGINAL DATE: 4/2/2018

HILTON WEST PALM BEACH STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS Secret Service USA

DATE	REFERENCE	DESCRIPTION	AMOUNT	
			*	

TOTAL 0.00

Obtained via FOIA by Judicial Watch, Inc.

HILTON





GUEST FOLIO

US SECRET SERVICE **

NOOM

NAME

US DEPARTMENT OF HOM

HATE

00

03/29/18 DEPART 03/29/18 **DUPLICATE 10:53**

(b)(6):

TYPL

US DEPARTMENT OF HOM 505 S FLAGLER DRIVE WEST PALM BE FL

ARRIVE

THE



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This statement is your only receipt, You have agreed to pay is cash or by approved personal photo or to authorize us to change your credit card for oil amounts changed to you. The amounts described in the credit card in the extension columns above will be changed to the credit card manner; if for any master the any master the credit card company does not make payment on this account, you will now us such stream, by you are offered blind, in the event payment is not make within 25 days after check-out, you will now us interest from the cream-out date on any unpaid amount at the rate of 1 5% yes are checked. By the plan transmission of the cream of



GUEST FOLIO

(b)(6):(US SECRET SERVICE ** 00 **DUPLICATE 10:53** 03/29/18 ROOM ACCT **US DEPARTMENT OF HOM** 03/29/18 505 S FLAGLER DRIVE WEST PALM BE FL TYPE 33401-5923 ROOM MR# REFERENCES DATE **CHARGES** CREDITS **BALANCES DUE**

(b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This statement in your only receipt. You have agreed to pay in cash or by approved personal check or to extracte us to change your small cand for all announts changed to you. The amounts changed to you. The amounts changed to you will certify the contract to the creat contract to the c



GUEST FOLIO

US SECRET SERVICE **

.00

03/29/18

DUPLICATE 10-53

CREDITS

(h)(h)

US DEPARTMENT OF HOM 505 S FLAGLER DRIVE WEST PALM BE FL

03/29/18

ACCT#

REFERENCES

MR#

DATE

33401-5923

CHARGES

BALANCES DUE

(b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234



GUEST FOLIO

US SECRET SERVICE " (b)(6); ACCT# .00 03/29/18 **DUPLICATE 10:53** ADOM BATE CEPART THE US DEPARTMENT OF HOM 03/29/18 505 S FLAGLER DRIVE TYPE WEST PALM BE FL 33401-5023 ADDRESS V\$XXXXXXXXX(b)(6);(MR#: DATE REFERENCES CHARGES CREDITS **BALANCES DUE** (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234



GUEST FOLIO

US SECRET SERVICE **

00 MATE 03/29/18 DEPART **DUPLICATE 10:63**

(b)(6); ACCT#

TYPL

DATE

US DEPARTMENT OF HOM 805 S FLAGLER DRIVE WEST PALM BE FL

REFERENCES

03/29/18 ARRIVE

CHARGES

THE

MR#

ROOM 33401-5923

CREDITS BALANCES DUE

(b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This statement is your only receipt. You have agreed to pay its cash or by approved personal church or to authorize us to charge your credit card for all amounts charged to you. The annuals stream in the credit column appoints any credit card entry is the reference objects above will be charged to the credit card morber set look above. (The credit card carged yell bill in the stood aboves (if the any respon the credit card company does not make playment on this account, you will now un interest from the charact-out date on any impaint amount at the rate of 1.5% per cannot MANALM. RATE 18%; or the makenage above to the charact-out play law, the charact-out date on any impaint amount at the rate of 1.5% per cannot MANALM. RATE 18%; or the makenage above to the charact-out play law, the this case cannot be carded to the character of collection, lockeling above to the character of


GUEST FOLIO

(b)(6); ACCT# US SECRET SERVICE " .00 03/29/18 **DUPLICATE 10:53** RATE DEPART US DEPARTMENT OF HOM 03/29/18 505 S FLAGLER DRIVE THE WEST PALM BE FL 33401-5923 Abortess VSXXXXXXXXXXXXXXXX(b)(6); MR# CLERK REFERENCES DATE **CREDITS BALANCES DUE** CHARGES

(b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-633-1234

This statement is your only receipt. You have agreed to pay in comb or by approved personal check or to authorize us to charge yout credit coal for all monoms charged to you. The emounts shown in the credit coal member set from above, if the credit coal company will tell in the usual catenat) if for any reason the credit cand contensy does not make payment on this account, you will come us ason a make payment by the payment on the credit cand contensy does not exceed a contensy does not make payment in not make within 25 days after check-out, you will now us intensed from the check-out daily on any support amount at the reason of 15% per month (ARRELAL RATE 18%). Or by make use the cander of


GUEST FOLIO

(b)(6);(

ACCT#

US SECRET SERVICE ** 03/29/18 0/MAT **DUPLICATE 10 53** .00 RODAL MATE US DEPARTMENT OF HOM 03/29/15 505 8 FLAGLER DRIVE WEST PALM SE FL TYPE

MRA:

33401-5923 ADDRESS CLLPK DATE REFERENCES CHARGES CREDITS **BALANCES DUE** (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-633-1234

This statement is your only receipt. You have agreed to pay in cash or by approved personal shock or to extinctive us to change your credit cond into all amounts charged to you. The arrivants shown in the credit column opposite any credit cond control is the reference column allow en



THE

WEST PALM BEACH MARRIOTT

GUEST FOLIO

US SECRET SERVICE ** ROOM

US DEPARTMENT OF HOM 505 8 FLAGLER DRIVE WEST PALM BE FL

00 RATL

03/29/18 DLPART 03/29/18

ARRIVE

746

THE

DUPLICATE 10 53

(b)(6): ACCT#

ROOM	33401-5923	VSXXXXXXXXXXXX(b)(6);(MR#:
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
	(b)(7)(E)		,	



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

ton as to charge your credit card for all amounts charged to you. The amounts shown in the credit column apposite any credit can company will bill to the requirement of the resy resons the credit count company does not make payment on this canonic, you will now will have as telerated from the check-lost date on any unphal amount of the rate of 1.5% per manch (ADMCALL RATE 18%), or the



GUEST FOLIO

US SECRET SERVICE **

US DEPARTMENT OF HOM 505 8 FLAGLER DRIVE WEST PALM BE FL

33401-5923

.00

03/29/18

DUPLICATE 10:53

(b)(6):(ACCT#

03/29/18

vsxxxxxxxx(b)(6);

MR#

CLERK	PARTERS	P	INIENT		1.000	
DATE	REI	ERENCES	CHARGES	CREDITS	BALANCES DUE	
		and the second				
				72		
		(b)(7)(E)				
						36
				J		



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234



GUEST FOLIO

US SECRET SERVICE ** 03/29/18 **DUPLICATE 10:53** ACCT# 00 ROOM DEPMIT RATE TIME US DEPARTMENT OF HOM 03/29/18 **505 S FLAGLER DRIVE** TOM WEST PALM BE FL VSXXXXXXXXXXX(b)(6);(33401-6023 POOM CLERN MR# DATE REFERENCES CHARGES CREDITS BALANCES DUE (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-633-1234

This stitisment is your only receipt. You have approad to pay in cash or by approved participal check or to auditoriate on to change your credit confi for all amounts charged to you. The amounts shown in the credit confusion opposite any credit confi only in the reterance column above will be changed to the credit can't number set forth above. (The credit company will bill in the sexual monomer.) If for any reason the credit company does not make playment on this accesses, you will once as such amount. It you are clinical pilled, in the rests of 1.5% per mount (ANRIANL RATE 18%), or also relationship to the reasonable code of collection. Including allotterray best



GUEST FOLIO

US SECRET SERVICE ** **DUPLICATE 1053** (b)(6):(b ACCT# .00 03/29/18 ROOM DEPART US DEPARTMENT OF HOM 03/29/18 505 8 FLAGLER DRIVE TYPE WEST PALM BE FL 33401-5923 ADDRESS CLERK MR# DATE REFERENCES CHARGES CREDITS BALANCES DUE (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-633-1234

This statement is your only record. You have agreed to pay in each or by approved personnt check or to exchange your credit card for all exceeds changed to you. The accounts shown in the credit columns opposes any credit card company will bill in the setue record contained to you. The accounts shown in the credit columns opposes any credit card company will bill in the setue record of payment on the company does not each payment on this account, you will over us intended, by one and card black, in the event payment is not read within 25 days after cloud-out, you will over us internal from the check-out date on any unpaid amount at the rate of 1 6% per second (AdvatAAL RATE 10%) or the readous of the payment of the card out of collection including alloway loss.



GUEST FOLIO

(b)(6); 03/29/18 DEPART US SECRET SERVICE ** **DUPLICATE 10:53** 00 ACCT RATE US DEPARTMENT OF HOM 03/29/18 **505 8 FLAGLER DRIVE** TYPE WEST PALM BE FL 33401-8923 ROOM MR# DATE REFERENCES CHARGES CREDITS **BALANCES DUE** (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This statement is your only except. You have agreed to pay in each or by approved personal check or to authorize on to charge your credit cand for all amounts charged to you. The autocats shown in the condit caldens opposite any credit cand cand cande only in the reference column above will be charged to you. The autocats thous in the credit caldens opposite any credit cand company will pill in the usual resonant. If for any credit cand company does not make playment on this account, you will one us as such account, if you are direct bified, in the event payment in not crede within 25 days after check-out, you will over use interest from the check-out date on any unpaid autocat at the exist of 1.5% per mount (AMOUNL RAFE 18%) or the makes although the pill, charter manualitie cost of collection, including discovery lasts.



GUEST FOLIO

(b)(6);(ACCT# US SECRET SERVICE " 00 03/29/18 **DUPLICATE 10:53** RATE DEPART US DEPARTMENT OF HOM 506 S FLAGLER DRIVE 03/29/18 WEST PALM BE FL 33401-5923 ADDRESS ROOM MRJ: REFERENCES DATE CHARGES **CREDITS** BALANCES DUE (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to estimate us to change your areald cont or all amounts changed to you. The amounts observe the changed in the credit cash expect to the above. (The credit cash company will bit in the change your or payment to company does not make physical on the process, you will now us as company of the pay receipt in the credit cash company does not make physical or the process. It is not not not not payment to not make without 20 days play or you will now as entered from the change and the process the contract of the part of 1.6% per counts (APATE 1895), or the third now as a payment of the process the part of 1.6% per counts (APATE 1895), or the third now and the part of th



GUEST FOLIO

US SECRET SERVICE **

.00 03/29/18 LATE DEPART 03/29/18 **DUPLICATE 10:53**

(b)(6);(

TYPE

DATE

US DEPARTMENT OF HOM 505 S FLAGLER DRIVE WEST PALM BE FL

REFERENCES

ARRIVE

MR#

ROOM 33401-5923 CLERK ADDRESS VSXXXXXXXXXXX(b)(6);(b

CHARGES

CREDITS BALANCES DUE

(b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

That statestees in your only receipt. You have agreed to pay in cash or by approved personal streck of to estimate mis of entrance could be account scharged to you. The amounts allowe in this credit could contain opposite any track could contain the relative could be charged in this credit case could could company will be in the united manner. If for any restain the prediction company does not make poyment on this account, you will once us internal product the credit case of sort pakes of 1.5th per month (AbbitMAL RATE (BML) or the manner allowed by live, plus one direct billing, in the restainable could of contain, whiching alternary less.



TYPE

WEST PALM BEACH MARRIOTT

GUEST FOLIO

US SECRET SERVICE ** ROOM

US DEPARTMENT OF HOM 505 S FLAGLER DRIVE WEST PALM BE FL

.00 MATE

03/29/18 DEPART

DUPLICATE 10:53

(b)(6):(l

MR# **BALANCES DUE**

03/29/18

TIME

ROOM	33401-5923 ADORESS	VSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX);(
DATE	REFERENCES	CHARGES	CREDITS
	(b)(7)(E)		
	(0)(/)(2)		
1			



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 501-833-1234

This statement is your only receipt. You have appead to pay in cash or try approved personal check or to numerica us to charge your credit cost to refi amounts charged to you. This emports shown if he charged to the credit cast number set foots shown. (The credit cost company will bid in the usual reasons) if for any masces the credit cast company does not make payment on this account, you will own in such amount. If you not direct 60% is the event payment in this account, you will own us stock amount. If you not direct 60% is the event payment in not ended within 25 days allow check-out, you will own us interest from the creat-out state on any support amount at the rate of 1 5% per creatile (ADVALAR, RATE 15% L or the maximum divisor by law, that the payment is not only support and payment in the creating and the payment of the payme



GUEST FOLIO

(b)(6);(b) US SECRET SERVICE ** **DUPLICATE 10:53** .00 03/29/18 RATE DEPART THE **ACCT#** US DEPARTMENT OF HOM 03/29/18 505 S FLAGLER DRIVE WEST PALM BE FL 33401-5923 ADDRESS ROOM MR# DATE CHARGES REFERENCES **CREDITS BALANCES DUE** (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize on to charge your credit conti for all enteriors charge they you. The amounts shown in the credit column opposes any credit continues to the relative column above with the chargest to the repair cash columns, you will once as familiar to the credit column above with the credit continues above to the relative columns above with the credit columns opposes to cash cash continues and columns are columns. If you can also columns are columns as the credit columns are columns as the credit columns opposes to cash columns are columns. If you can also columns are columns are columns as the credit columns are columns as the credit columns are columns as the credit columns opposes to columns are columns. If you can are columns If you can are columns If you can are columns If you can are columns If you can are columns If you can are columns are columns are columns are columns are columns are columns are columns. If you can are columns If you can are columns are co



GUEST FOLIO

HOOM

US SECRET SERVICE **

US DEPARTMENT OF HOM 505 8 FLAGLER DRIVE WEST PALM BE FL

33401-5923 ADDRESS

.00 RATE

03/29/18 CEPART 03/29/18

THE

DUPLICATE 10:53

(b)(6);(b)

VSXXXXXXXXXXXXX(b)(6);

MR#:

CLERK DATE REFERENCES CHARGES CREDITS BALANCES DUE (b)(7)(E)



WEST PALM BEACH MARRIOTT **1001 OKEECHOBEE BLVD** WEST PALM BEACH, FL 33401 561-833-1234

This statement is your only recess. You have agreed to guy in cash or by approved personal check or to added not be the created and the all amounts charged to you. The amounts shown in the credit cast early is the reference coheren above will be created to the credit cast dompine and company ones not make payment on this account, you will own as another amount. If you are direct billed, in the event payment is not make within 25 days after check-out, you will own as interest from the check-out date on any unpaid amount at the rate of 1.5% per ments (AMMAM, RATE 18%), or the maximum aboved by law, plus the resonants cost of collections, successing efforts you have the resonants cost of collections.



GUEST FOLIO

(b)(6); US SECRET SERVICE ** 03/29/18 **DUPLICATE 10:53** .00 NATE US DEPARTMENT OF HOM 03/29/18 505 S FLAGLER DRIVE TIPE WEST PALM BE FL VSXXXXXXXXXXXX(b)(6); 33401-5923 ADDRESS CLERK MR# DATE REFERENCES CHARGES CREDITS **BALANCES DUE** (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This statement is your early receipt, they have agreed to pay in each of by approved personal chock or to exchange your credit cast for all announts charged to you. The announts shows in the credit column opposes any credit cast early in the retermine column, above will be changed to the credit column opposes any credit cast company will bid in the excuss extenses). If for any resease the credit cast company does not make payment on the actions, you will one or such annount. If you are client blind, in the event payment in not reader within 25 days after check-out, you will one us interest from the about-out date on any unpaid amount at the rate of 1 5% per month (ANNUAL RATE 19%), or the missionals allowed by less, the recommission of columns are consistent including attention.



GUEST FOLIO

(b)(6);(US SECRET SERVICE ** **DUPLICATE 10 53** .00 03/29/18 ACCT US DEPARTMENT OF HOM 505 S FLAGLER DRIVE WEST PALM BE FL 03/29/18 33401-5923 MR#: ROOM CLERK DATE REFERENCES **CHARGES** CREDITS **BALANCES DUE** (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOSEE BLVO WEST PALM BEACH, FL 33401 561-833-1234

stee us to charge your credit civil for all amounts charged to you. The amounts about it the credit column opposite any credit card I company will bill in the stood manner ! I far any exacts the credit card company does not status payment on this account, you will you will prov us interest born the check-dut date on any separal amount at the rote of 1.5% per smooth (Arenta A. RATE 1.5%) or the



GUEST FOLIO

US SECRET SERVICE **

.00 03/29/18 RATE DEPART

DUPLICATE 10:53

(b)(6);(

US DEPARTMENT OF HOM 505 S FLAGLER DRIVE WEST PALM BE FL

03/29/18

ROOM

33401-5923 ADDRESS

MR#

DATE CHARGES CREDITS **BALANCES DUE** REFERENCES (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL. 33401 561-833-1234

shifteness is your only receipt. You have agreed to pay in each or by approved personal check or to authorize us to change your treat cost annuals classified by you. The amounts above in the credit column approved personal card by this reference calumn above will be charged to the credit card member set from above card company will belt in the sizes memor? If for any reason the credit card employ does not prove on this account, you will one us such amount. If you are clearly belt in the example, payment to not made within 25 days after check-out, you will one us interest from the charge-out time on any separat amount at the rate of 1 8% par membr (Arinstall, RATE 18%), or the course affected by law, that the reasonable such



GUEST FOLIO

MR#:

(b)(6);(ACCT# .00 US SECRET SERVICE ** 03/29/18 **DUPLICATE 10:63** SATE US DEPARTMENT OF HOM 03/29/18 505 S FLAGLER DRIVE WEST PALM BE FL 33401-6923 ADDRESS TYPE ROGAL DATE CREDITS **BALANCES DUE** REFERENCES CHARGES

(b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-633-1234



GUEST FOLIO

US SECRET SERVICE ** **DUPLICATE 10:53** (b)(6);(b 00 03/29/18 MODIA THE SAIL CEPART ACCT# **US DEPARTMENT OF HOM** 03/29/18 505 8 PLAGLER DRIVE TYPE PM WEST PALM BE FL 33401-5923 ADDRESS ROOM MR#: DATE REFERENCES CHARGES **CREDITS BALANCES DUE** (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This elaborated by your early receipt. You have agreed to pay in cash or by approved personal check or its explanates as to change your credit card for all electronics chizosyndrous will be changed to the constit card morphism in the credit card company does not make payment on the account, you will more to pay an expensive and company does not make payment to not excount, you will more us parts are direct below. It has event payment to not receive within 25 days after check-out, you will more us interest the otherst-out date on any expend ements at the rate of 1.5% per month (AAHALAL RATE 18%), or incommunity to the payment of the check out of collection including attorney love.



GUEST FOLIO

US SECRET SERVICE **

.00

03/29/18 DEPART 03/29/18 **DUPLICATE 10:53**

(b)(6); ACCT#

US DEPARTMENT OF HOM 505 S FLAGLER DRIVE WEST PALM BE FL

CREDITS

MR#

BALANCES DUE

33401-5923 VSXXXXXXXXXXX(b)(6);(DATE REFERENCES **CHARGES** (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 581-833-1234



GUEST FOLIO

ROOM

US SECRET SERVICE **

US DEPARTMENT OF HOM

505 S FLAGLER DRIVE WEST PALM BE FL

33401-5923

00

03/29/18 03/29/18

DUPLICATE 10 53

(b)(6); ACCT#

BALANCES DUE

VSXXXXXXXXXXX(b)(6);(b

MR#

CLERK DATE REFERENCES CHARGES CREDITS (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

is statement to your only receipt. You have agreed to pay in cath or by approved personal check or to authorize by in the reterents column above will be charged to the consist case summer an local above. (The costs case con-y as such annual, it you see dreat falled, is the event payment is not mustic within 25 days after shack-onl, you adman allowed by low, plus the reasonable cost of collection, including alternay less.



GUEST FOLIO

US SECRET SERVICE **

.00 03/29/18 RATE DEPMRT **DUPLICATE 10 53**

(b)(6); ACCT#

TYPL

US DEPARTMENT OF HOM 505 S FLAGLER DRIVE WEST PALM RE FL

03/29/18 ARRIVE

THE



WEST PALM BEACH MARRIOTT 1801 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-633-1234

This sistenced is your only receipt. You have agreed to pay in cash or by approved personnil check or to authorize us to charge your credit cost for all accounts charged to you. The associates in this credit column approximation of the column and company does not make payment on this account, you will now us determine column about third, all not exceed company does not make payment on this account, you will now us such arround. If you are direct blief, in the example payment in not make within 26 days after check-out, you will now us interest from the check-out does on any unpaid account at the rate of 1.5% per month (ASCHUAL, RATE 18%), or the makes all now the rate of 1.5% per month (ASCHUAL, RATE 18%), or the



GUEST FOLIO

(b)(6);(US SECRET SERVICE " **DUPLICATE 10:53** .00 03/29/18 ACCT# RATE DEPMAT US DEPARTMENT OF HOM 505 S FLAGLER DRIVE 03/29/18 WEST PALM BE FL VSXXXXXXXXXXX(b)(6); 33401-5923 ROOM MR# DATE REFERENCES CHARGES CREDITS **BALANCES DUE** (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This attriument is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to chiefpe your credit could stand from a present observed to you. The amounts shown in the credit could company will bit in the excell research observed to the credit could company to the provide could company will bit in the excell research. If the enty excellent could company does not small payment on this account, you will not us us payment as the excellent could company does not small payment in the excellent could company to the credit could company to the excellent could contribute to the excellent could could contribute to the excellent contribute to the excellent could contribute to the excellent contribute to the excelle



GUEST FOLIO

US SECRET SERVICE **

US DEPARTMENT OF HOM 505 8 FLAGLER DRIVE WEST PALM BE FL

.00

03/29/18 03/29/18

DUPLICATE 10-53

(b)(6) ACCTS

33401-8923 ROOM

VSXXXXXXXXXXXX(b)(6);

MRF:

DATE REFERENCES CHARGES **CREDITS BALANCES DUE** (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234



GUEST FOLIO

ROOM

TYPE

US SECRET SERVICE **

US DEPARTMENT OF HOM

505 S FLAGLER DRIVE WEST PALM BE FL

00

03/29/18 03/29/18 **DUPLICATE 10:53**

(h)(6):

ACCT#

CREDITS

ARRIVE

MR#

BALANCES DUE

33401-5923 ROOM CLERO DATE REFERENCES CHARGES (b)(7)(E)



WEST PALM BEACH MARRIOTT **1001 OKEECHOBEE BLVD** WEST PALM BEACH, FL 33401 561-833-1234

This statement is your only receipt. You have agreed to pay in cash or by approved present check or in submittee us to change your credit cant for all amounts charged to you. The averages shown in the credit column apposite any credit cent company will bill in the state manner) if for any manyon the credit cant company does not install populate on this acceptat, you will one to state any manyon the credit cant company does not state populate on this acceptat, you will one to see the state featured. If you are should likely, is the oreal populate on any supposed to one populate on this acceptat, you will one will be stated on any supposed more many and within a populate on the real cash of 1 5% per small AMRIAAL RATE 16%), or the maximum allowed by low, plot the reasonable cost of collection, bedwing attempt loss.



GUEST FOLIO

US SECRET SERVICE **

OO.

03/29/18 DEPART 03/29/18

TIME

DUPLICATE 10:53

(b)(6);(ACC1#

NAME
US DEPARTMENT OF HOM
505 S FLAGLER DRIVE
WEST PAIN BE FL

ROOM	33401-5923 ADDRESO	VSXXXXXXXXXX(b)(6);(MR#:	
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DU	E
-					
2					
		1			
		1			
	(b)(7)(E)	1			
		- 1			
		1			
		1			
1					
		-			
		The state of the s			



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-633-1234



GUEST FOLIO

ROOM

US SECRET SERVICE **

.00 BYAF

03/29/18 CEPHAT

DUPLICATE 10 53

(b)(6) **ACCT#**

TYPE

UB DEPARTMENT OF HOM 505 S FLAGLER DRIVE WEST PALM BE FL

03/29/18

33401-5923 ADDRESS

MR#:

DATE REFERENCES CHARGES CREDITS **BALANCES DUE** (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This statement is your only receipt. You have agreed to pay in cash or by approved personal chack or to authorize out to charge your crude casts for all authorize charged to you. The amounts shown is use crude column opposite any crude cast for all authorize charged to the property of the property of the relative column above will be charged to the crude cast company on the relative charged to the crude cast company does not make payment on this account, you will now us interest from the charged to the case of the case of 1 Sts. per count (ADM;IAAL RATE 19%) or the maximum approach to the case of the crude cast of colors (ADM;IAAL RATE 19%) or the maximum approach to the case of the crude cast of colors (ADM;IAAL RATE 19%) or the maximum approach to the case of the crude cast of colors (ADM;IAAL RATE 19%) or the



GUEST FOLIO

US SECRET SERVICE **

NUMB

US DEPARTMENT OF HOM

TYPE 505 S FLAGLER DRIVE

505 S FLAGLER DRIVE WEST PALM SE FL 33401-8923 ADDRESS

.00

RATE

MR#:

(b)(6)
ACCT#

DUPLICATE 10:53

03/29/18

DEPART

(b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This statement is your only receipt, You have agreed to pay in cash or by approved parsonal check or to authorize us in charge your credit coul for all authorize charged to you. The amounts observe in the credit coul company of the relations column above will be charged to the credit coul memory for the credit coul company of the relations column above will be charged to the credit coul memory for the any meson the trends coul company does not state payment to the account, you will over us forth active. If you are direct falled, in the event payment is not seade within 25 days effect check-out, you will over us interest from the check-out date on any copalit amount at the rate of 1.5%, per memory falled, IAATE 15%), or the measurement of the check-out of the collection, because getting addressly the check-out date on any copalit amount at the rate of 1.5%, per memory falled, IAATE 15%), or the measurement of the check-out date on any copalit amount at the rate of 1.5%, per memory falled.



GUEST FOLIO

US SECRET SERVICE **

US DEPARTMENT OF HOM 505 S FLAGLER DRIVE WEST PALM BE FL

00 RATE

03/29/18 GENAT 03/29/16 **DUPLICATE 10 53**

(b)(6); ACCT#

MR#

TYPE

33401-5923

ROOM DATE REFERENCES CHARGES CREDITS **BALANCES DUE**

(b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234



GUEST FOLIO

US SECRET SERVICE ** **DUPLICATE 10-53** (b)(6) ACCT# .00 03/29/18 RATE DEPART **US DEPARTMENT OF HOM** 03/29/18 505 S FLAGLER DRIVE WEST PALM SE FL 33401-5023 ADDRESS ROOM CLERK MR# DATE REFERENCES CHARGES **BALANCES DUE** CREDITS

(b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-633-1234

This statement is your only specify. You have agreed to pay in cash or by approved personal sheet or to automite us to charge your credit can't for all amounts charged its you. The amounts shown in the credit cash cash contains, you will cont the release cahern above will be charged to the credit cash to payment on this account, you will cont company will bill in the useal reasons? If for any reason the credit card company does not make payment on this account, you will once us interest from the chart-out dute or any separate all the rate of 1 5% per ments (AMRIAM, RATE 18%), or the makes above of by live, plus the measonable cash of callection, becausing attempt form.



GUEST FOLIO

US SECRET SERVICE -

US DEPARTMENT OF HOM 505 S FLAGLER DRIVE

.00

03/29/18 03/29/18 **DUPLICATE 10:53**

(b)(6) ACCT#

WEST PALM BE FL

CLERK	33401-5923	VSXXXXXXXXVX[(b)(6);	MR#:	
DATE	REFERENCES	CHARGI	S CREDITS	BALANCES DUE	
1					
1					
	4.24-24	3)			
	(b)(7)(I	5)			
1					



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This statished is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit cast for all amounts changed by you. The amounts shown in the credit column opposite any credit cast company will be in the used smaller of the only reason the credit cast company does not make payment on this account, you will one used statch default. If you are offered billed is the event company does not make payment on this account, you will one use as such default. If you are offered billed is the event payment is not made within 25 days after check-out, you will one us anterest from the check-out date on any capacit amount at the rate of 1.5% per meets (AVPALAE, RATE 16%), or the measurem aboved by New, plea the example's cool of cofficient, including abovely less.



GUEST FOLIO

US SECRET SERVICE **

.00 RATE

03/29/18 CEPART

DUPLICATE 10:63

(b)(6);(

US DEPARTMENT OF HOM 505 S FLAGLER DRIVE WEST PALM BE PL

03/29/18

DATE

CHARGES

MR#

33401-5923 ADDPESS CLERK

REFERENCES

BALANCES DUE CREDITS

(b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234



00

GUEST FOLIO

US SECRET SERVICE **

US DEPARTMENT OF HOM 505 S FLAGLER DRIVE WEST DAI M RE FI 03/29/18

03/29/18

7 MI

DUPLICATE 10:53

(b)(6); ACCT#

TYPE

WEST PALM BE FL 33401-5923

VSXXXXXXXXXXX (b)(6);(

MR#

CLERK	POUNCES		ATMENT		
DATE		REFERENCES	CHARGES	CREDITS	BALANCES DUE
				· ·	
		(L)(=)(E)			
		(b)(7)(E)			



WEST PALM BEACH MARRIOTT 1001 OKEECHOSEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This statement is your only recept. We have appead to pay in cash or by approved personal check or to authorize us to charge your creat cast for all amounts charged to you. The amounts shown in the creat column appeads any creat cast only payment and the payment of the paymen



GUEST FOLIO

(b)(6);(ACCT# US SECRET SERVICE " 03/29/18 **DUPLICATE 10:53** .00 US DEPARTMENT OF HOM 505 S FLAGLER DRIVE 03/29/18 WEST PALM BE FL VSXXXXXXXXXXXXXXX(b)(6); 33401-5923 ADDRESS ROCH CLFRK MR# DATE REFERENCES CREDITS **BALANCES DUE** CHARGES (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This statement is your only recipin, You have agreed to pay in cash or by approved personal check or to autorate us to charge your credit card or all amounts charged to you. The amounts shown in the credit calculation control card on the credit card one pay in cash or the credit card one pay in the reference actument actument above will be charged to the credit card material card company will bill in the usual minimum? If the amy resides the credit card company does not make payment on this account, you will one on such amounts. If you are cleared billed, is the overall payment is not made within 25 days after check-out, you will one on interest train the check date on any shoeld amount at the rate of 1 5% per month (APPOLAL RATE 18%) or the management aboved by law, place the order control card company does not make payment.



GUEST FOLIO

(b)(6):

MR#

.00 US SECRET SERVICE ** 03/29/18 **DUPLICATE 10:53** ROOM RATE 02/29/18 **US DEPARTMENT OF HOM** 505 S FLAGLER DRIVE TYPE ARRIVE WEST PALM BE FL 33401-5923 ADDRESS

CLERK CHARGES DATE REFERENCES **CREDITS BALANCES DUE** (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-633-1234

This statement is your only monigh. You have agreed to pay in cash or by approved personal check or to authorize us to change your credit could resid for all amounts changed to you. The amounts shown is the credit column is the credit column approach and conformation to the reference columns above with be changed to the credit column person (the credit conformation of the credit conformation of the credit column approach to this account, you will one us such account, if you are found blind, in the credit column person of a 6th per month (AMRIAN, ROTE 1816), or the manners above by fair, just the assessment or collection, including above your season and columns.



GUEST FOLIO

US SECRET SERVICE ** .00 (b)(6) ACCT# 03/29/18 **DUPLICATE 10:53** DEPMRT US DEPARTMENT OF HOM 505 S FLAGLER DRIVE 03/29/18 WEST PALM BE FL 33401-5923 MR# DATE REFERENCES CHARGES CREDITS BALANCES DUE (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This statement is your only receipt. You have agreed to pay in coch or by approved personal check or so authorize an to charge your could can't for all annumbs charged by you. The demonits shown in the cruck cockers opposite any cruck can't early in the retreates column above will be charged to the cruck cock make payment in this accuracy, you will over us such annumb. If for any assess the cruck could company does not make payment in this accuracy, you will over us such annumb. If you are gloset billed, in the event payment in not make within 25 days after check-out, you will over us informat from the check-out date on any expect sensent at the rate of 1 5% per month (AMRUAL RATE 18%) or the makematic post of collection, lockships attractly extensively and only law, this the reasonable cost of collection, lockships attractly be an advantage attraction.



GUEST FOLIO

US SECRET SERVICE --(h)(h) .00 03/29/18 **DUPLICATE 10:63** INDOM: RATE DEPART **US DEPARTMENT OF HOM** 03/29/18 505 S FLAGLER DRIVE WEST PALM BE FL TYPE 33401-5923 MRA: CLERK DATE REFERENCES CHARGES CREDITS **BALANCES DUE** (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to momentor is to charge your credit cast branch charged to you. The amends shown in the credit cash no opposes any Small cash cash in the sissel manner.) If for any reason the credit cash company does not make payment on this account, you will one use any hour or other cash cash account. If you are direct label, in the event payment in not make within 25 days after check-out, you will cave us interest from the check-out care on any unped acrount at the rate of 1 5% per month (ANGSAL RATE 15%) or the mannetism of the event payment is not make the cash of collection, including attributes they.



GUEST FOLIO

(b)(6):(ACCT# US SECRET SERVICE ** 00 03/29/18 **DUPLICATE 10:53** RATE DEPART US DEPARTMENT OF HOM 505 S FLAGLER DRIVE WEST PALM BE FL 33401-5823 ADDRESS 03/29/18 ROOM MR# REFERENCES CHARGES CREDITS **BALANCES DUE** DATE (b)(7)(E)



WEST PALM SEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This statement is your early receipt. You have agreed to pay in costs or by approved personal closes, or to dustrictes will be changed your credit cost for any receipt the you. The extensites eather the credit cost of company does not make payment on this account, you will cove us both amount. If you are offered being it for any receipt cost company does not make payment on this account, you will cove us both amount. If you are offered billed, is the event payment is not make within 25 days after check-out, you will cove us intended have been any unpaid amount all the rate of 1.5% per recent payment is not make within 25 days after check-out, you will cove us intended have been any unpaid amount all the rate of 1.5% per recent (ANNA), or the continues aboved by law, plats the reasonable cost of withinking abovery has



GUEST FOLIO

US SECRET SERVICE **

US DEPARTMENT OF HOM 505 S FLAGLER DRIVE WEST PALM BE FL 33401-5923

.00

03/29/18 DEPART 03/29/18 **DUPLICATE 10:53**

(b)(6) ACCT#

vsxxxxxxxxxxxxx;(b)(6);

CLERK	ADDREAD	PAYMENT		MARIN:
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
			-	
	(b)(7)(E)			4
			× ×	



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234



GUEST FOLIO

03/29/18 06/48T (b)(6) US SECRET SERVICE ~ .00 **DUPLICATE 10:53** US DEPARTMENT OF HOM 505 S FLAGLER DRIVE 03/29/18 WEST PALM BE FL 33401-5923 ADDRESS MRJ: DATE REFERENCES CHARGES CREDITS **BALANCES DUE** (b)(7)(E)



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-633-1234

This elaborant is your only receipt. You have agreed to pay it cash or by approved personal check or to estimate us to change your credit could never changed to you. The extensits shown in the study change control control could could control to the section above will be changed to the credit cash elaborar (the smoke could control count country to will cover could control country to will cover us set on an extension of the country to the



00

PATE

GUEST FOLIO

US SECRET SERVICE ** ROOM

03/29/18 DEPART

DUPLICATE 10:53

(b)(6);(ACCT#

TYPE

US DEPARTMENT OF HOM 505 S FLAGLER DRIVE WEST PALM BE FL

03/29/18 ARRIVE

TME THE

MR#

BALANCES DUE

33401-5923 VSXXXXXXXXXXXX(b)(6): CLERK DATE CHARGES CREDITS REFERENCES (b)(7)(E)



WEST PALM BEACH MARRIOTT **1001 OKEECHOBEE BLVD** WEST PALM BEACH, FL 33401 561-833-1234

This statement is your only receipt. You have approved to pay in cash or by approved personal check or to authorize as to change your credit cand for all announces changed to you. The announces is the credit cand company will be in an element code on the credit cand company of the refusered code on any season the credit cand company offers not under season and a payment on this account, you will not us such announce if you are client below, in the event payment in not made within 25 days after check-out one on known above to the manual of a life payment and under season code of a life payment and the code of a life payment on the code of a life payment and the season above to the check-out date on one unpend amount at the rate of a life payment on the code of a life payment of the cash of a life payment on the code of a life payment on the cash of a life payment o



GUEST FOLIO

US SECRET SERVICE "

.00 RATE

03/29/18 DEPART 03/29/18

DUPLICATE 10:53

(b)(6):(

US DEPARTMENT OF HOM 505 S FLAGLER DRIVE WEST PALM BE FL

VSXXXXXXXXXX(b)(6):(33401-5923 ADDRESS MRIF: ROOM BALANCES DUE CHARGES DATE REFERENCES CREDITS (b)(7)(E)



WEST PALM BEACH MARRIOTT **1001 OKEECHOBEE BLVD** WEST PALM BEACH, FL 33401 561-833-1234

This statement to your only receipt. You have agreed to pay in must us by approved personal cheek or to authorize us to change your credit should not list amounts changed to you. The amounts taken in the credit colatest opposite any credit card entiry in the alterance enforms above will be changed to the credit colatest opposite any credit card company vill bill in the chant manual. If you are disect being described, in the event payment in not reader within 25 days after cheek-out, you will now us interest from the cheek-out date on only empaid amount at the rate of 1.5% per mount (AMMANL RATE 18%), or the malitiment allowed by live, then the reasonable cold of colacities including alternary loss.



GUEST FOLIO

(b)(6); ACCT# US SECRET SERVICE ** .00 **DUPLICATE 10:53** 03/29/18 ROOM DEPART US DEPARTMENT OF HOM 03/29/18 505 8 FLAGLER DRIVE TYPE WEST PALM BE FL 33401-5923 ADDRESS CL FRX MR# DATE BALANCES DUE REFERENCES CHARGES CREDITS (b)(7)(E)127268 60 **VSXXXXXXXXXX**(b)(6); .00



WEST PALM BEACH MARRIOTT 1001 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401 561-833-1234

This statement in your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit columns opposes any credit card early in the reterence coloron above will be charged to the credit card moment as the credit card company visit to be reterence coloron above will be credit card company does not make physical on this account, you will never us such amount. If you are direct block, is the event payment in not credit within 25 days after check-out, you will neve us laterest from the check-out date on any supposit amount at the rate of 1 5% per month (ANNAMA, RATE 18%) or the maximum above to provide the resonancial color of colorable, including allomay less.